

Details of Partial Presidential Travel Expenditure for FY2022

Date	Payee	Details	Amount	Bank Details
27-May		Payment of SL Embassy in Addis for special logistics re HE The President	\$ 15,482.00	
27-May		Payment of Special Imprest for UNESCO Pre Summit for President Bio	\$ 48,924.20	
27-May		Payments of hotels for President Bio's visit to France	\$ 45,976.10	
27-May		Transfers to SL High Commission in Kenya for President Bio's visit	\$ 34,000.00	
27-May		TOTAL (\$)	\$ 144,382.30	
		Total (Le Equivalent)	Le 2,811,838,459	

Date	Payee	Details	Amount	Transaction Reference
15-Jun	Sec. to President	Replenishment of the floating allocation for local and overseas travel for the President	Le 2,500,000,000	Bank Name: Bank of Sierra Leone
15-Jun	Sec. to President	Replenishment of the floating allocation for local and overseas travel for the President	Le 2,500,000,001	Bank Branch: Siaka Stevens Street
15-Jun	Sec. to President	Replenishment of the floating allocation for local and overseas travel for the President	Le 2,500,000,002	Bank A/c No: 0112007302
15-Jun	Sec. to President	Replenishment of the floating allocation for local and overseas travel for the President	Le 2,500,000,003	
		TOTAL (Le)	Le 10,000,000,000	

Date	Payee	Details	Amount	Transaction Reference
27-Jun	Off. Of the President Local and Overseas Acct.	Payment of Hotel Accommodation in respect of Presidential Visit to Paris, France on UNESCOPre-Summit from 25th to 30th June 2022	Le 640,370,700	Ref. No.: AGD/YBBOSL/22/531
		Total (Le Equivalent)	Le 640,370,700	

Date	Transaction Number	Details	Amount	
18-Jul	FRB	Payment in respect of hosting Presidential delegation at the 74th Session of the UNGA	\$ 40,549.00	
18-Jul	FRB	Payment in respect of special impost on State Visit for HE The President to Nairobi	\$ 34,000.00	
26-Jul	TT2220743219	Per diem for First Lady Fatima Bio's official visit to UK	\$ 35,006.00	See transaction number
26-Jul	TT2220792771	Per diem for President Maada Bio's official visit to UK	\$ 35,000.00	See transaction number
26-Jul	TT2220750658	Imprest for First Lady Fatima Bio's official visit to UK	GBP 20000	See transaction number
26-Jul	TT2220757669	Imprest for President Maada Bio's official visit to UK	GBP 70000	See transaction number
		Total (Le Equivalent)	Le 3,494,623,385	

Date	Payee	Details	Amount	Bank Details
2-Sep	FRB	Payment in respect of hotel accommodation, transportation, and feeding for HE The President during the 77th session	\$ 107,084.50	
2-Sep	SCB/SAF	Payment in respect of hotel accommodation, transportation, and feeding for HE The President during the 77th session	\$ 107,084.50	
12-Sep	Cash Transfer		\$ 3,450.00	
12-Sep	TT22725582805	Per diem allowance for the First Lady and entourage to Kenya	\$ 45,056.00	
13-Sep	FRB	Payment in re Sierra Leone Security Council Bid pre-launch event	\$ 137,577.94	
		Total \$	\$ 400,254.94	
		Total (Le Equivalent)	Le 7,794,923,259	

Date	Transaction Number	Details	Amount	
14-Sep	TT2225726765	Per diem allowance to HE The President of Sierra Leone	\$ 94,700.00	See transaction number
14-Sep	TT2225761807	Per Diem allowance to First Lady Fatima Bio and entourage	\$ 65,027.00	See transaction number
		TOTAL (\$)	\$ 159,727.00	
		Total (Le Equivalent)	Le 3,110,682,228	

