

**PUBLIC REDACTED VERSION OF
ICC-01/04-01/06-2782-Conf-Anx2**

before June June onwards

20,600	Rental at UNDU 27-Mar-11 until 31-May-11 incl. (estimates, final invoice not received yet)
2,900	24,041 Rental extra 6 cells ICC DC Jun (final invoice DJI not received yet) 110 until now (20-Jul) medical related invoices received for first half 2011 of E9,133.63. Part already paid. Part might be reclaimed (partly 80%) from VanBreda.
23,500	24,151 total first half 2011
53,740	Transport by [REDACTED] for detained witnesses and Registry Staff (OD DCS, VWU and SSS) on 25-27 March 2011
77,240	24,151
101,391 Grand total dws	