



**FEDERAL REPUBLIC OF AMBAZONIA
(FORMER BRITISH SOUTHERN CAMEROONS)**



Executive Office of the President
Department of Planning and Internal Control– PIC

Internal Audit Report

Document Control Information

CODE	SETTINGS	ASIGNED
	Document Title	Internal Audit : Department of Economy & Finance / Treasury
	Project Title	PIC_Economy & Finance / Treasury Internal Control Audit
	Document Authors	Planning and Internal Control (PIC)
	Project Owner	Federal Republic of Ambazonia
	Document Version	001/2019
	Sensitivity	High
	Project Audit Report	November 2017 to December 2018
	Date	05 th February 2019

Inherent Limitations

This report has been prepared in accordance with our Engagement Letter dated the 13th September 2018. The services provided under our engagement letter ('Services') have not been undertaken in accordance with any auditing, review or assurance standards. The term "Audit/Review" used in this report does not relate to an Audit/Review as defined under professional assurance standards.

The information presented in this report is based on information provided by the department of Economy & Finance: Federal Republic of Ambazonia. We have indicated within this report the sources of the information provided. Unless otherwise stated in this report, we have relied upon the truth, accuracy and completeness of any information provided or made available to us (PIC) in connection with the Services without independently verifying it.

No warranty of completeness, accuracy or reliability is given in relation to the statements and representations made by, and the information and documentation provided by, Economy & Finance and the Treasury. PIC is under no obligation in any circumstance to update this report, in either oral or written form, for events occurring after the report has been issued in final form.

Third Party Reliance

This report is solely for the purpose set out by the IG, and is not to be used for any other purpose or copied, distributed or quoted whether in whole or in part to any other party without PIC's prior

written consent. Other than our responsibility to IG, neither PIC nor any member or employee of PIC undertakes responsibility arising in any way from reliance placed by a third party on this report. Any reliance placed is that party's sole responsibility.

Internal Controls

Due to the inherent limitations of any internal control structure it is possible that errors or irregularities may occur and not be detected. Our procedures were not designed to detect all weaknesses in control procedures as they are not performed continuously throughout the period and the tests performed are on a sample basis. As such, except to the extent of sample testing performed, it is not possible to express an opinion on the effectiveness of the internal control structure. But rest assured that PIC has done his best to check and detect irregularities that might have occurred during the whole financial period.

The internal control audit done covers the period November 1, 2017 through 22nd January 2019

Limitation on carrying out Audit

PIC had faced many problems in carrying out this audit, which was planned last year September 2018. Some of the problems encountered

1. Lack of collaboration between the department of Economic and Finance and PIC
2. Late submission of accounting statements
3. Unable to access online banking account
4. Submission of Expenditures only
5. None submission of Income
6. Working income based on MTTB collection
7. Because of time limitation, unable to examine and question each departmental expenditures

PIC Recommendations

In order for the IG smooth internal or external audit to be carried out in the future, PIC is suggesting the following:

1. Conduct an internal audits every six months (for the Treasury)
2. Each state department submits a six month working budget that will be payable through the national treasury
3. Financial Statement for each state department to be submitted quarterly (After every three months). This can be done even with the basic bookkeeping methodology of income and expenditure, and should include
 - i. Statement of Financial Position

ii. Statement of Activities

iii. Statement of Cash Flows

4. The Federal Republic of Ambazonia Treasury (Treasurer) sends money to the state departments and is responsible for entering all expenses in QuickBooks or any accounting system.
5. Treasury internal audit to be conducted every six months
6. Individual state departments must account, independently of the treasurer on how they spent appropriations from the treasury. This therefore will make departments to become directly auditable, thus making departments to do but basic bookkeeping on receivables from the treasury.

Nhon Dr. Ekomezoge Metuge (PhD)
Director: Panning & Internal Control = (PIC)
Email: mekomezoge@ambazoniagov.org

5.1. PIC – (INTERNAL AUDIT OF THE DEPARTMENT OF ECONOMIC & FINANCE)

[Department of Communication & Information Technology]					
DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
31.12.17	Business Registration		\$3.000,00		
31.12.17	SCBC Payment		\$10.850,00		
31.01.18	SCBC Payment		\$11.550,00		
31.01.18	Travel to Nigeria		\$4.237,99		
31.01.18	Travel Expenditure		\$2.156,99		
28.02.18	SOS Chris ANU		\$4.568,63		
28.02.18	SCBC Payment		\$12.500,00		
31.03.18	Communication		\$1.450,00		
31.03.18	SCBC Bills		\$12.550,00		
31.03.18	Telecommunication		\$2.500,00		
30.04.18	SCBS Bills		\$12.550,00		
30.04.18	Communication		\$2.218,38		
31.05.18	SCBC Bills		\$12.550,00		
30.06.18	SCBC Loan		\$13.199,00		
31.07.18	SCBC Payment		\$12.500,00		
30.08.18	Expenditures		\$13.465,00		
31.08.18	Website Fee		\$520,00		
31.08.18	National Press		\$2.902,26		
30.09.18	ABC Bill		\$16.600,00		
30.11.18	ABC TV		\$9.425,00		
	TOTAL		\$161.293,25		

		[Department of Communication & Information Technology]				
	DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
	31.01.18	Cancelled flight		-\$3.151,94		
	31.01.18	Travel Expenses		\$6.040,06		
	31.01.18	SMS Expense		\$3.195,00		
	28.02.18	DCIT Travel		\$718,72		
	30.04.18	Travel Expenses		\$1.431,78		
	31.05.18	SOS Chris Expense		\$583,13		
	31.07.18	Communication		\$221,66		
	31.07.18	Travel Expenses		\$1.786,11		
	31.08.18	Communication		\$347,97		
	31.08.18	Bank Charges		\$15,00		
	31.08.18	Bank Charges		\$12,00		
	31.08.18	Bank Charges		\$42,00		
	31.08.18	Travel Expenses		\$2.007,47		
	30.09.18	Communication		\$280,09		
	30.09.18	Bank Charges		\$525,00		
	30.09.18	Bank Charges		\$15,00		
	30.09.18	Bank Charges		\$12,00		
	30.09.18	Bank Charges		\$29,95		
	30.09.18	Bank Charges		\$24,00		
	31.12.18	Press Conference		\$1.387,00		
	31.12.18	Travel Cost		\$665,69		
		TOTAL		\$16.187,69		
		TOTAL EXPENSE DEPT. COMMUNICATION & INFORMATION TECH:		\$177.480,94		

DEPARTMENT OF FOREIGN AFFAIRS						
	DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
	28.02.18	Office Equipment's	HA Fotabong	\$5.000,00		
	28.02.18	Travel Assistance	DFA Prof-Anyangwe	\$2.000,00		
	30.06.18	Assistance		\$862,00		
	31.07.18	Travel Njaru		\$1.200,00		
	31.08.18	Travel Njaru		\$300,00		
				\$4.362,00		
	TOTAL EXPENDITURE DEPT: FOREIGN AFFAIRS			\$4.362,00		

DEPARTMENT OF HOME LAND SECURITY - 1						
	DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
	28.02.18	Medical Assistance	DHS John	\$4.000,00		
	31.03.18	Medical Assistance		\$9.000,00		
	31.03.18	DHA Medical		\$4.000,00		
	31.05.18	Medical Assistance		\$8.000,00		
				\$25.000,00		
	31.03.18	Medical Assistance	DHS-John	\$3.000,00		
	31.03.18	Medical Assistance		\$16.000,00		
	30.04.18	Medical Assistance		\$2.256,20		
	31.05.18	Medical Assistance		\$69.000,00		
	31.05.18	Medical Assistance		\$32.000,00		
	30.06.18	Medical Assistance		\$6.300,00		
	30.06.18	Medical Assistance		\$750,00		
	31.08.18	Medical Assistance		\$4.690,00		
	30.09.18	Medical Assistance		\$995,00		
	31.10.18	Medical Assistance		\$1.500,00		
	31.12.18	Medical Assistance		\$4.000,00		
				\$140.491,20		
		TOTAL EXPENDITURE DHLS		\$165.491,20		

DEPARTMENT OF HOME LAND SECURITY – 2						
	DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
	31.01.18	Medical Assistance		\$3.773,27		
	31.01.18	Medical Assistance		\$10.000,00		
	28.02.18	Medical Assistance		\$249,90		

	28.02.18	Medical Assistance		\$1.400,00		
	28.02.18	Medical Assistance		\$5.000,00		
	31.03.18	Medical Assistance		\$8.175,00		
	30.04.18	Medical Assistance		\$19.297,17		
	30.04.18	Conference		\$1.595,00		
	31.05.18	Travelling	Fundraising Travelling	\$1.360,00		
	31.05.18	Medical Assistance		\$7.000,00		
	31.05.18	Medical Assistance		\$2.600,00		
	30.06.18	Medical Assistance		\$50.000,00		
	30.06.18	Medical Assistance		\$22.600,00		
	31.07.18	Medical Assistance	Medical Supply	\$22.800,00		
	31.07.18	Medical Assistance		\$30.000,00		
	31.08.18	Medical Assistance		\$1.000,00		
	31.08.18	Medical Assistance		\$15.000,00		
	31.08.18	Medical Assistance		\$22.000,00		
	31.08.18	Medical Assistance		\$72.000,00		
	31.08.18	Medical Assistance		\$10.000,00		
	30.09.18	Medical Assistance		\$10.000,00		
	30.09.18	Bank Charges	Wire fee	\$45,00		
	31.10.18	Medical Assistance		\$30.080,74		
	31.10.18	Medical Assistance		\$10.000,00		
	31.10.18	Medical Assistance		\$3.000,00		
	29.11.18	Medical Assistance		\$3.000,00		
	29.11.18	Medical Assistance		\$1.400,00		
	31.12.18	Legal Fees		\$22.500,00		
	31.12.18	Refugees Assistance		\$4.200,00		
				\$390.076,08		
	TOTAL EXPENDITURE DHLS			\$390.076,08		

DEPARTMENT OF JUSTICE					
DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
31.01.18	Travel Expenses	These expenses handled by	\$1.033,81		
28.02.18	Purchase of office supplies	comrade BOBGA	\$101,95		
28.02.18	Legal Fee		\$2.000,00		
31.03.18	Travel to Boston		\$600,00		
			\$3.735,76		
29.09.18	Legal Fee	These expenses handled by	\$900,00		
31.10.18	Legal Fee	comrade NJARU	\$700,00		
31.10.18	Legal Fee		\$700,00		
31.12.18	Send to Njaru		\$636,00		
			\$2.936,00		
	TOTAL EXPENSES DJ		\$6.671,76		

DEPARTMENT OF ECONOMIC AND FINANCE -1					
DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
31.01.18	Legal Fee		\$30.000,00		
31.01.18	Bank Services		\$272,20		
31.01.18	Legal Fee		-\$10.000,00		
31.01.18	Office Supplies		\$263,00		
31.01.18	Legal Fee		-\$0,01		
28.02.18	Legal Fee	Nigerian Lawyers	\$12.000,00		
28.02.18	Travel Expenses	SS E-F	\$508,19		

28.02.18	Rent Expenses (Wisconsin)		\$113,50		
28.02.18	Video Man		\$300,00		
28.02.18	Rental Car		\$53,25		
31.03.18	Mobile cause		\$2.499,50		
31.03.18	Rental Expenses		\$254,00		
31.03.18	Dues (Filling)		\$850,00		
31.03.18	Dues Services (QuickBooks)		\$372,70		
31.03.18	Ground Inform		\$620,00		
31.03.18	Bank Charges		\$37,50		
31.03.18	Office Supplies		\$100,00		
31.03.18	Bank Charges		\$26,29		
31.03.18	Interest Earned		-\$0,01		
30.04.18	Support (Charitable)		\$2.100,00		
30.04.18	Rent Expenses (Wisconsin)		\$259,64		
30.04.18	Office Supplies (Spyware for GZ)		\$196,09		
30.04.18	GZ Support (Charitable)		\$900,00		
30.04.18	GZ Support (Charitable)		\$690,00		
31.05.18	Supplies		\$418,09		
31.05.18	Travel Expenses		\$1.452,01		
31.05.18	Bank Charges		\$52,02		
31.05.18	Rental Expenses (Wisconsin)		\$259,63		
31.05.18	Office Supplies		\$95,09		
31.05.18	GZ Support (Charitable)		\$800,00		
31.05.18	Zoom App		\$14,99		
		EXPENDITURE DEF	\$45.507,67		

DEPARTMENT OF ECONOMIC AND FINANCE – 2						
	DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
	30.06.18	Plan B donation		\$40.000,00		
	30.06.18	Ground One Support		\$620,00		
	30.06.18	Support for Spouse		\$2.000,99		
	30.06.18	Medical Assistance		\$40.000,00		
	30.06.18	Rental Expenses (Wisconsin)		\$259,56		
	30.06.18	Utilities Expenses		\$41,44		
	30.06.18	Travel Expenses		\$143,04		
	31.07.18	Legal fee	DHS	\$600,00		
	31.07.18	Rental Expenses (Wisconsin)	DHS	\$259,56		
	31.07.18	Office Supplies	DHS	\$364,32		
	31.07.18	Meals Expenses	DHS	\$60,00		
	31.07.18	Legal fee	DHS	\$15.008,00		
	31.08.18	Mobile cause		\$2.499,50		
	31.08.18	Rental Expenses (Wisconsin)		\$259,56		
	31.08.18	Support for Spouse		\$2.000,99		
	31.08.18	Space for Zoom		\$500,00		
	31.08.18	Purchase of supplies		\$7.864,42		
	31.08.18	Travel Expenses		\$358,45		
	30.09.18	Rental Expenses (Wisconsin)		\$174,53		
	30.09.18	Travel Expenses		\$300,96		
	30.09.18	Charitable donations		\$2.006,99		
	30.09.18	Charitable donations		\$1.018,99		
	31.10.18	hall for fundraising		\$1.891,59		
	31.10.18	Charitable donations		\$509,99		
	31.10.18	Legal fee		\$5.000,00		
	30.11.18	Ground One Support		\$509,99		
	30.11.18	Rental Expenses (Wisconsin)		\$259,54		
	30.11.18	travel Expenses Legal fee		\$1.505,00		

	31.12.18	Rental Expenses (Wisconsin)		\$259,68		
	31.12.18	Support for Spouse		\$2.000,99		
	31.12.18	Travel Expenses		\$275,98		
	31.03.18	Legal fee		\$1.500,00		
	31.07.18	Utilities Expenses		\$119,08		
	31.07.18	Bank withdrawer charges		\$3.900,00		
	31.08.18	Legal fee		\$15.000,00		
	31.08.18	Hall Rental (Conference)		\$5.000,00		
	31.12.18	Support for Spouse		\$2.000,00		
				\$156.073,14		
				\$45.507,67		
		TOTAL EXPENDITURE DEF		\$201.580,81		

	DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
	31.01.18	Support for Refugees	HSS Caleche	\$5.749,99		
	28.02.18	Support for Refugees		\$3.500,78		
	28.02.18	Shipping Cost		\$3.672,00		
	31.03.18	Support for Refugees		\$2.077,98		
	31.03.18	Medical Assistance		\$3.500,00		
	31.03.18	Refugees Relief		\$4.500,00		
	30.04.18	Assistance to Refugees		\$3.200,00		
	31.05.18	Health Expenses		\$3.000,00		
	31.08.18	Refugees Relief		\$2.117,75		
	30.09.18	Refugees Relief		\$8.650,00		
	29.11.18	Refugees Relief		\$5.000,00		
	31.12.18	Refugees Relief		\$5.500,00		
				\$50.468,50		

RESTORATION COUNCIL					
DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
28.02.18	Demonstration / Conference	RC Elvis	\$1.800,00		
31.05.18	Refugees Assistance		\$1.200,00		
31.05.18	Travel Expenses		\$1.100,00		
31.07.18	Demonstration		\$1.100,00		
31.08.18	Conference		\$800,00		
30.09.18	Meals Refreshment		\$500,00		
	TOTAL		\$6.500,00		
31.07.18	Kometa Travel Expenses		\$1.500,00		
31.08.18	Banners for conference		\$1.143,11		
29.11.18	Event Cost for Conference		\$1.900,00		
31.12.18	Refugees Support		\$1.500,00		
	TOTAL		\$6.043,11		
	TOTAL EXPENDITURE RC		\$12.543,11		

AMBAZONIA CONSULTING					
DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
28.02.18	Online Transfer Contract	Ambazonia Consulting Inc	\$17.000,00		
28.02.18	Check Deposited Contract	Ambazonia Consulting Inc	\$5.000,00		
31.03.18	Online Transfer	Ambazonia Consulting Inc	\$8.000,00		
31.03.18	Online Transfer	Ambazonia Consulting Inc	\$10.000,00		
30.04.18	Online Transfer	Ambazonia Consulting Inc	\$3.000,00		
31.05.18	Online Transfer	Ambazonia Consulting Inc	\$3.000,00		
30.06.18	Online Transfer	Ambazonia Consulting Inc	\$40.000,00		
30.06.18	Online Transfer	Ambazonia Consulting Inc	\$2.000,00		
31.07.18	Online Transfer	Ambazonia Consulting Inc	\$35.000,00		
31.08.18	Online Transfer	Ambazonia Consulting Inc	\$2.000,00		
TOTAL EXPENDITURE AC			\$125.000,00		

WIRED TRANSFERS					
DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
30.04.18	Legal Bill	Legal fees	\$8.000,00		
31.05.18	Legal Bill	Legal fees	\$2.600,00		
31.05.18	Legal fees	Legal fees	\$4.000,00		
31.05.18	Assistance to Conference	Conference fees	\$860,00		
30.06.18	Cameroon Legal fees	Legal fees	\$5.000,00		
30.06.18	Online Transfer	Legal fees	\$2.200,00		
31.07.18	Legal fees	Legal fees	\$4.000,00		
TOTAL EXPENDITURE			\$26.660,00		

COS – PRESIDENCY (EYAMBE)					
DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
30.12.17	Still to Identify (Postage)		\$200,00		
30.12.17	Bank Charges		\$45,00		
30.12.17	Bank Charges		\$31,00		
30.12.17	PayPal Refund		\$0,27		
31.12.17	Presidential Visit		\$1.800,54		
31.12.17	Belinda Mildre (Travel)		\$2.000,00		
31.12.17	Belinda Mildre (Travel)		\$600,00		
31.01.18	Website Design		\$1.666,94		
31.01.18	Undercover		\$3.150,00		
31.01.18	PR and Mark		\$1.087,00		
31.01.18	Purchase of Supplies		\$778,18		
28.02.18	Website		\$337,24		
28.02.18	Phone and		\$76,18		
28.02.18	Consulting Supplies		\$17.500,00		
31.03.18	Purchase of Supplies		\$177,40		
31.05.18	Office Supplies		\$200,00		
30.06.18	Office of the President		\$5.951,62		
31.07.18	Website Service		\$285,00		
31.07.18	Support to Refugees		\$2.700,00		
		TOTAL EXPENDITURE (EYAMBE – OPP)	\$38.586,37		

PRESIDENCY OF THE FEDERAL REPUBLIC OF AMBAZONIA (FRA)						
	DATE	EXPENDITURE DESCRIPTION	COMMENTS	AMOUNT	BALANCE AMT	
	28.02.18	Expenses Communication		\$1.573,33		
	28.02.18	POA Expenses		\$1.345,00		
	31.03.18	Rental Expenses		\$5.752,56		
	30.04.18	Travel Expenses		\$355,62		
	30.04.18	Priceline Hotel		-\$419,22		
	30.04.18	Rental Expenses		\$2.501,01		
	30.04.18	Travel Expenses		\$1.318,04		
	30.04.18	Gas Purchase		\$85,08		
	30.04.18	Phone Expenses		\$175,12		
	30.04.18	Meals Expenses		\$220,87		
	30.04.18	Withdrawals Expenses		\$700,00		
	31.05.18	Supplies		\$4.816,69		
	31.05.18	Travel Expenses (Fundraising)		\$9.829,46		
	31.05.18	Auto Expenses		\$89,00		
	31.05.18	Meals Expenses		\$140,00		
	31.05.18	Rental Expenses		\$2.538,24		
	31.05.18	Phone Expenses (Com)		\$904,27		
	31.05.18	Travel Expenses		\$495,98		
	31.05.18	Auto Expenses		\$247,43		
	31.05.18	Auto Insurance		\$181,52		
	31.05.18	Withdrawals Expenses		\$700,00		
	30.06.18	Supplies		\$116,03		
	30.06.18	Travel Expenses (Fundraising)		\$5.189,04		
	30.06.18	Auto Expenses		\$61,95		
	30.06.18	Meals Expenses		\$58,55		
	30.06.18	Utilities Expenses		\$723,95		
	30.06.18	Travel Expenses		\$657,31		
	30.06.18	Insurance Expenses		\$147,55		

30.06.18	Gas Purchase		\$99,79		
30.06.18	Meals Expenses		\$179,41		
30.06.18	Withdrawals Expenses		\$400,00		
31.07.18	Refund	DHS	-\$2,86		
31.07.18	Refund	DHS	-\$16,49		
31.07.18	Travel Expenses	DHS	\$1.078,82		
31.07.18	Travel Expenses	DHS	\$743,48		
31.07.18	communication	DHS	\$713,46		
31.07.18	Security	DHS	\$2.502,79		
31.07.18	Automobile Expenses	DHS	\$2.492,91		
31.07.18	Insurance Expenses	DHS	\$152,72		
31.07.18	Office Supplies	DHS	\$600,00		
31.07.18	Charity Donations	DHS	\$818,99		
31.07.18	Satellite Phones	DHS	\$10.276,97		
31.07.18	Travel Expenses (Fundraising)	DHS	\$5.569,45		
31.07.18	Auto Expenses	Communication	\$514,41		
31.08.18	Overdraft charges	Communication	\$484,95		
31.08.18	communication	Communication	\$113,64		
31.08.18	Travel Expenses	Communication	\$413,74		
31.08.18	Zoom world Conference	Communication	\$993,00		
31.08.18	Purchase of office Supplies	Communication	\$18.555,73		
31.08.18	Dues and Supplies	Communication	\$409,34		
31.08.18	Meals Expenses	Communication	\$188,66		
30.09.18	Share of ACC		\$7.508,00		
30.09.18	Charity Donations		\$339,99		
30.09.18	Purchase of office Supplies		\$4.127,46		
30.09.18	Travel Expenses		\$5.414,13		
30.09.18	Rental Expenses		\$2.723,16		
30.09.18	Meals Expenses		\$149,88		
30.09.18	communication		\$131,00		
30.09.18	Advert		\$174,84		
30.09.18	Automobile Expenses		\$315,51		

	31.10.18	Travel Expenses		\$4.644,96		
	31.10.18	Rental Expenses		\$2.540,34		
	31.10.18	Automobile Expenses		\$207,72		
	31.10.18	Office Supplies		\$86,51		
	31.10.18	Meals Expenses		\$155,69		
	30.11.18	Refund		-\$547,99		
	30.11.18	Office Supplies		\$48,45		
	30.11.18	Travel Expenses		\$5.206,19		
	30.11.18	communication		\$212,59		
	30.11.18	Rental Expenses		\$2.473,80		
	31.12.18	Utilities Expenses		\$21,19		
		TOTAL EXPENDITURE (PRESIDENCY)		\$123.720,71		

SUMMARY OF EXPENDITURE BEGINNING 1ST NOVEMBER 2017 TO 22ND JANUARY 2019

	EXPENSES DESCRIPTION COLLECTION BY DEPARTMENTS	COMMENTS	AMOUNT \$	AMOUNT \$
1	DEPARTMENT FOR COMMUNICATION AND IT		\$177.480,94	
2	DEPARTMENT FOR HOME AFFAIRS		\$5.000,00	
3	DEPARTMENT FOR FOREIGN AFFAIRS		\$4.362,00	
4	DEPARTMENT FOR HOME LAND SECURITY - 1		\$165.491,20	
5	DEPARTMENT FOR HOME LAND SECURITY – 2		\$390.076,08	
6	DEPARTMENT FOR JUSTICS		\$6.671,76	
7	DEPARTMENT FOR ECONOMIC AND FINANCE – 1		\$45.507,67	
8	DEPARTMENT FOR ECONOMIC AND FINANCE – 2		\$156.073,14	
9	DEPARTMENT FOR HEALTH & SOCIAL SERVICES		\$50.468,50	
10	RESTORATION COUNCIL		\$12.543,11	
11	AMBAZONIA CONSULTING		\$125.000,00	
12	WIRED TRANSFER		\$26.660,00	
13	PRESIDENCY Eyambe / Sisiko		\$38.586,37	
14	PRESIDENCY Dr Sako		\$123.720,71	
	TOTAL EXPENDITURE		\$1.327.641,48	

SUMMARY OF INCOME BEGINNING 1ST NOVEMBER 2017 TO 22ND JANUARY 2019

No income accounting received from the department of Economic and Finance

The only income made known to PIC by the **Director for Resource Mobilisation** is that of MTTB which stood at **\$811,181.91**, ending October 2018

For PIC:

Nhon Dr. Ekomenzoge Metuge (PhD)
Director: Panning & Internal Control = (PIC)
 Email: mekomenzoge@ambazoniagov.org