

Resolved that the sum of ONE MILLION, SEVEN HUNDRED AND FORTY THREE THOUSAND, SIX HUNDRED AND EIGHTY THREE DOLLARS be granted from the Consolidated Fund and be placed at the disposal of the Government to supplement the Estimates 2013 - 2014 as shown in the Supplementary Estimates No. 3 2013 - 2014 which form the Schedule to this Resolution.

Speaker

SCHEDULE

Supplementary Estimates 2013 - 2014 No 3

HEAD	Code Number	Provision in Approved Estimates 2013 - 2014	Provision in Supplementary Estimates No. 1 - 2	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
		\$	\$	\$
HEAD 27: MINISTRY OF TOURISM AND INTERNATIONAL TRANSPORT				
Program 333: International Transport				
Subprogramme 7065: General Management & Coordination Services	273337065			
Account Code: 212- Operating Expenses		314,457		1,743,683

ADDENDUM

Head 27: Ministry of Tourism and International Transport

Program 333: International Transport

Subprogram 7065: General Management and Coordination Services

Account Code 212: Operating Expenses

Amount Required: \$1,743,683

The funds are required to cover the net losses, severance payments and rents owed to Grantley Adams International Airport in respect of the closure of Club Caribbean.