



National Housing Trust

ACCESS TO INFORMATION ACT

RESPONSE FORM LETTER B

RESPONSE TO APPLICATION FOR ACCESS TO OFFICIAL DOCUMENT

GRANT OF ACCESS: [This Form Letter is to be used when full access is being granted to the Applicant]

Ref. No: 1/09-04-19 J. Calder

Date: October 2, 2019

Ms. Jeanette Calder
Executive Director
Jamaica Accountability Meter Portal
Suite #3, 7 Lady Musgrave Road
Kingston 5

Dear Ms. Calder

Re: Access to Information (ATI) Act Application Requesting Documentation to Substantiate Cost Incurred on the Orange Grove/Outamini Property in Trelawny Since the NHT Assumed Full Responsibility

We refer to your application pursuant to the Access to Information Act dated August 21, 2019 and sent to us by e-mail on September 9, 2019.

The National Housing Trust is granting you access to documentation in support of your request. In keeping with your request, a copy of the document is being made available to you via e-mail.

Name: Deloris Sicard
Responsible Officer

(Signature)

Name & Address of Public Authority:

National Housing Trust
4 Park Boulevard
Kingston 5

Contact Information:

Tel: 929-6500 (Ext.7520-21)

Cellular (Optional):

Fax: 920-5942

E-mail: ati@nht.gov.jm

Cc:/ Mr. Martin Miller, Managing Director; Mr. Neil Miller, SGM Corporate Services; Mr. Errol Thompson, SGM Finance; Mr. Vencot Wright, AGM Corporate & Business Strategy, Ms. Donnetta Russell, AGM Human & Capital Management

**NATIONAL HOUSING TRUST
ORANGE GROVE TRELAWNY SUMMARY REPORT
FOR PERIOD JUNE 30, 2016 - AUGUST 31, 2019**

Description	\$	\$
Capital, Furniture & Equipment		183,443,177.87
Operating		
Other Expenses:		
Salaries & Allowances	40,604,225.00	
Office Security	29,339,795.00	
Office Maintenance	1,187,958.00	
Equipment Maintenance	134,437.00	
Building Maintenance	6,654,149.00	
Utilities	5,047,984.00	
Advertisement of Property	2,781,883.96	
Printing Stationery & D.P Material	73,964.00	
Office Supplies	349,215.00	
Travelling	393,502.00	
Subsistence	82,937.00	
Sundries	49,032.00	
Special Telephone Tax	1,690.00	
Consultancy Fees	1,056,960.00	87,757,731.96
Insurance		18,464,248.15
Property Tax		558,200.00
		<u>106,780,180.11</u>
TOTAL		<u><u>290,223,357.98</u></u>