



ANY REPLY OR SUBSEQUENT REFERENCE TO THIS COMMUNICATION MAY BE ADDRESSED TO THE **PERMANENT SECRETARY** AND THE FOLLOWING REFERENCE NUMBER QUOTED:

**MINISTRY OF TRANSPORT  
AND MINING**  
138H MAXFIELD AVENUE  
KINGSTON 10  
JAMAICA

Ref No. 30/205/4<sup>x</sup>

PHONE: 876-754-1900-1, 876-754-2584/6-9,  
876-754-2590-3  
FAX: 876-754-8763

WEBSITE: [www.mtw.gov.jm](http://www.mtw.gov.jm)  
Email: [ps@mtw.gov.jm](mailto:ps@mtw.gov.jm)

March 26, 2020

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

Dear Ms. Calder

**Re: Documentary Evidence for Virement Approval from the Ministry of Finance and the Public Service as outlined in the Auditor General's 2018/2019 Annual Report**

Reference is made to your Access to Information application dated March 6, 2020, concerning the captioned matter.

Attached is the requested documentary evidence.

Yours truly

.....  
Rose Thomas  
Director  
Documentation, Information & Access Services  
**For Permanent Secretary**

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ANY REPLY OR SUBSEQUENT REFERENCE SHOULD BE  
ADDRESSED TO THE FINANCIAL SECRETARY AND THE  
FOLLOWING REFERENCE NUMBER QUOTED:  
907/235111  
Telephone No. 52-28600-16  
Website: <http://www.mof.gov.jm>  
Email: [mf@mof.gov.jm](mailto:mf@mof.gov.jm)

MINISTRY OF FINANCE AND THE PUBLIC SERVICE  
30 NATIONAL HEROES CIRCLE  
P.O. BOX 512  
KINGSTON  
JAMAICA

MINISTRY OF TRANSPORT  
AND MINING  
MAR 14 2018  
Director of Management Accounts

March 6, 2018

Dr. Alwin Hales, JP  
Permanent Secretary  
Ministry of Transport and Mining  
138H Maxfield Ave  
Kingston 10

PPD Details - please see file  
CD Jankus - please see file  
H. H. H. H. H.  
B. M. H. H. H.

Permanent Secretary  
MINISTRY OF TRANSPORT  
AND MINING

Dear Dr. Hales:

Re: Regularization of Excess Expenditure in Respect of Capital 'B' Head – Financial Year  
2015/2016 (April 1, 2015 – March 6, 2016)

Reference is made to your letter dated January 23, 2018.

The response provided in our letter of September 25, 2017 still obtains ~~\_\_\_\_\_~~

The subsequent explanation is noted, however, at this juncture the Ministry of Finance and the Public Service can only indicate that the expenditure submitted in the Appropriation Accounts by the Ministry of Transport and Mining will be included in the Final Supplementary Estimates for Financial Year 2015/2016.

Sincerely,

*Lorris Jarrett*

Lorris Jarrett (Mrs.) CD, JP.  
for Financial Secretary

FINAL SUPPLEMENTARY ESTIMATES  
MAR 14 2018

MINISTRY OF FINANCE AND THE PUBLIC SERVICE  
MAR 13 2018  
PS to see

C: Mr. Richard DePass  
Principal Finance Officer, MTM

PPD - MONT'S ACCOUNT GENERAL  
14/3/18

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ADDRESSED TO THE FINANCIAL SECRETARY AND THE  
FOLLOWING REFERENCE NUMBER QUOTED -  
907/235 II  
Telephone No. 92-28600-16  
Website: <http://www.mof.gov.jm>  
Email: [info@mof.gov.jm](mailto:info@mof.gov.jm)

MINISTRY OF FINANCE AND THE PUBLIC SERVICE  
30 NATIONAL HEROES CIRCLE  
P.O. BOX 512  
KINGSTON  
JAMAICA

October 8, 2018

Dr. Alwin Hales, JP  
Permanent Secretary  
Ministry of Transport and Mining  
138H Maxfield Ave  
Kingston 10



Dear Dr. Hales:

**Re: Regularization of Excess Expenditure in Respect of Object 21 – Compensation of  
Employees – Financial Year 2015/2016**

Reference is made to your letter dated July 27, 2018 regarding the captioned matter.

Please be advised that the Ministry of Finance and the Public Service cannot give retroactive approval for virement. The expenditure submitted in the Appropriation Accounts by the Ministry of Transport and Mining will be included in the Final Supplementary Estimates for Financial Year 2015/2016.

Yours sincerely,

A handwritten signature in cursive script that reads "Lorriss Jarrett".

Lorriss Jarrett, CD, JP (Mrs.)  
for Financial Secretary

C: Mr. Richard DePass  
Principal Finance Officer, MTM

① SMPFAC (2018/19)  
HSE & A.  
② FILE - AND. GEN. DEPT.  
- INTERNAL AUDIT  
MOTD.  
RM  
31/10/18