

CLAIM FOR TRANSPORT AND SUBSISTENCE

[2]

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant MAMODIŠE ERIC MAPHETO

Address P.O. Box 1055 TZAHEM.

Postal Code 0850

Telephone number 0156-35246. Fax number 35788

TECHNICAL COMMITTEE ON T.E.C.
DATE: 23.08.93 - 27.08.93
WORLD TRADE CENTRE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|--------|----------------------|--------|
| DATE | TIME | DATE | TIME |
| 23.08.93 | 6 H00. | 27.08.93 | 20 H00 |

EXPENSES

| | |
|---|-----------------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) (Telephone, bar charges, room service and extras excluded) | AMOUNT CLAIMED |
|---|-----------------------|

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | | |
|--|-----------------------|-----------------|-------------------------------|-----------------------------|----------------------|-------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY | |
| | | | | | | Tariff | Amount |
| LEMPENGE | W-7C. KEMPTON PARK | CRESSIDA | 2 L4 | LEB 8-371 | 1074. | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

M. E. Mapheto
 SIGNATURE OF CLAIMANT

27.08.1993
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct _____ Date _____ Approved _____ Date _____

MULTI-PARTY NEGOTIATING PROCESS

Tel (011) 397-1198 Fax (011) 397-2211

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE.....^{TEC}

NAME: PROF DH VAN WYK
 ADDRESS: PO BOX 35619
 MENLO PARK

Telephone Number: (02) 429 8329.. (W) (02) 346 7777..... (H) POSTAL CODE 0102...

The following hours were worked to do preparatory work for the proceedings of the committee. Loss of income is supported by the attached documentation.

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|-----------------------|----------------|--------------|--------------|
| 11/8/93 | 18:00 | 19:00 | 1 |
| 16/8/93 | 18:00 | 22:30 | 4 1/2 |
| 30/8/93 | 18:00 | 01:15 (31/8) | 7 1/4 |
| 01/9/93 | 18:00 | 19:00 | 1 |
| 1/9 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL OF HOURS WORKED | | | 13 hr 45 min |

CLAIMANT *Shary*
 DATE: 93-08-31

Certified by the convenor of the Technical Committee as being correct.

CONVENOR *Shary*
 DATE: SEC. TEC COMM

| | | | |
|----------------|------------------------|------------|---|
| FOR OFFICE USE | HOURS WORKED @ | PER HOUR : | R |
| | TAXATION | | R |
| | TOTAL DUE TO APPLICANT | | R |
| | | | |

Certified Correct Date Approved Date

MULTI-PARTY NEGOTIATING PROCESS

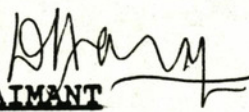
Tel (011) 397-1198 Fax (011) 397-2211

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE.....^{TEC}.....

NAME: DH VAN DYK
 ADDRESS: P.O. BOX 35619
 MENLO PARK
 Telephone Number: (011) 415 8329 (W) (011) 346 7717 (H)
 POSTAL CODE 0102.....

The following hours were worked to do preparatory work for the proceedings of the committee. Loss of income is supported by the attached documentation.

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|-----------------------|----------------|------------------------|--------------|
| 93-09-07 | 18:00 | 17:00 18:45 | # 5.45 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL OF HOURS WORKED | | | |

CLAIMANT 
 DATE: 93-09-07

Certified by the convenor of the Technical Committee as being correct.

CONVENOR
 DATE:

| | | | |
|----------------|------------------------|------------|---|
| FOR OFFICE USE | HOURS WORKED @ | PER HOUR : | R |
| | TAXATION | | R |
| | TOTAL DUE TO APPLICANT | | R |
| | | | |

Certified Correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant DH VAN WYK
 Address PO BOX 35619
MENLO PARK
 Postal Code 0102
 Telephone number 346-2717 Fax number 429-3321

| |
|--|
| TECHNICAL COMMITTEE 08 AUGUST 1993 WORLD TRADE CENTRE: (17) TEC PARTY*/ORGANISATION*/ADMINISTRATION*..... ACTING AS DELEGATE*/ ADVISER* DELETE WHERE NOT APPLICABLE |
|--|

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) (Telephone, bar charges, room service and extras excluded) | AMOUNT CLAIMED |
|---|----------------|

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | |
|--|------------|-----------------|-------------------------------|-----------------------------|----------------------|------------------------------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY Tariff Amount |
| PTA WTC | WTC PTA | LAND-ROVER | 3000 cc ³ | PBJ 815T | 102 | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

93-08-17

 SIGNATURE OF CLAIMANT DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant DH VAN WYK
 Address PO BOX 35619
MENLO PARK
 Telephone number (012) 346-2717 Postal Code 0102
 Fax number (012) 429-3321

TECHNICAL COMMITTEE ~~06~~ **AUGUST 1993**
WORLD TRADE CENTRE: 18 **TEC**
 PARTY*/ORGANISATION*/ADMINISTRATION*.....
 ACTING AS DELEGATE*/ ADVISER*
 DELETE WHERE NOT APPLICABLE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

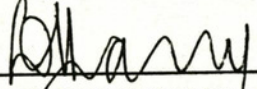
EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) (Telephone, bar charges, room service and extras excluded) | AMOUNT CLAIMED |
|---|----------------|

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | | |
|--|------------|-----------------|-------------------------------|-----------------------------|----------------------|--------------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY | |
| | | | | | | Tariff | Amount |
| PTA WTC | WTC PTA | LAND-ROVER | 3000cc ³ | PBJ81ST | 102 | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

 93-08-18
 SIGNATURE OF CLAIMANT DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant DH VAN WYK
 Address PO BOX 35619
MENLO PARK
 Postal Code 0102
 Telephone number (011) 429-8329 Fax number (012) 429 8329

| | |
|---|--|
| TECHNICAL COMMITTEE 06 AUGUST 1993 | |
| WORLD TRADE CENTRE: 19 TEC | |
| PARTY*/ORGANISATION*/ADMINISTRATION*..... | |
| ACTING AS DELEGATE*/ ADVISER* | |
| DELETE WHERE NOT APPLICABLE | |

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) | AMOUNT CLAIMED |
| (Telephone, bar charges, room service and extras excluded) | |

| | | | |
|--|------------|--|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | | AMOUNT CLAIMED |
| Journey from | Journey to | | |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | | OFFICE ONLY | |
|--|------------|-----------------|-------------------------------|-----------------------------|----------------------|--------|--------------------|--|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | Tariff | Amount | |
| PTA WTC | WTC PTA | LAND-ROVER | 3000cc ³ | PBJ 81ST | 102 | | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.


93-08-19
 SIGNATURE OF CLAIMANT DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant DH VAN WYK
 Address PO BOX 35619
MENLO PARK
 Postal Code 0102
 Telephone number (012) 3462717 Fax number (012) 429-3321

TECHNICAL COMMITTEE ON TEC
DATE:..... 31-08-93
WORLD TRADE CENTRE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

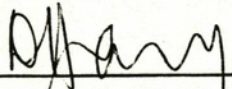
EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) (Telephone, bar charges, room service and extras excluded) | AMOUNT CLAIMED |
|---|----------------|

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | | |
|--|------------|-----------------|----------------------------------|-----------------------------|----------------------|--------------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY | |
| | | | | | | Tariff | Amount |
| PTA WTC | WTC PTA | LAND-ROVER | 3000 cc | PBJ415T | 102 | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.


 SIGNATURE OF CLAIMANT

93-08-31
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct

Date

Approved

Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant DH VAN WYK
 Address PO BOX 35619
MENLO PARK

Postal Code 0102
 Telephone number (012) 346 2717 (h) Fax number (012) 429 3321

TECHNICAL COMMITTEE ON TEC
DATE: 30-8-93
WORLD TRADE CENTRE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

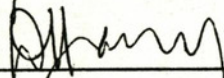
EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) | AMOUNT CLAIMED |
| <i>(Telephone, bar charges, room service and extras excluded)</i> | |

| | | | |
|--|------------|--|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | | AMOUNT CLAIMED |
| Journey from | Journey to | | |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | | OFFICE ONLY | |
|--|------------|-----------------|----------------------------------|-----------------------------|----------------------|--------|--------------------|--|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | Tariff | Amount | |
| PTA WTC | WTC PTA | LAND-ROVER | 3000cc | PBJ81ST | 102 | | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.


 SIGNATURE OF CLAIMANT

93-08-30
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant DA VAN WYK
 Address PO BOX 35619
MENLO PARK
 Postal Code 0102
 Telephone number (012) 429 8329 Fax number (012) 429-3321

TECHNICAL COMMITTEE ON TEC
DATE: 93-09-01
WORLD TRADE CENTRE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) | AMOUNT CLAIMED |
| (Telephone, bar charges, room service and extras excluded) | |

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |
| | | |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | |
|--|------------|-----------------|-------------------------------|-----------------------------|----------------------|-------------------------------------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY Tariff Amount |
| PTA WTC | WTC PTA | LAND-ROVER | 3000cc | PBJ815T | 102 | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

 93-09-01
 SIGNATURE OF CLAIMANT DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant DAVAN WYK
 Address PO BOX 35619
0102 MENLO PARK
 Telephone number (02) 3462717 (h) Fax number (02) 429 3321
 Postal Code 0102

TECHNICAL COMMITTEE ON TEC
DATE:..... 26 + 27 August 93
WORLD TRADE CENTRE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

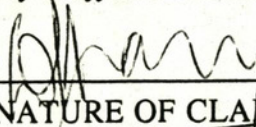
EXPENSES

| <u>ACCOMMODATION</u> Nature of expenses (<i>Slips must be attached</i>) (Telephone, bar charges, room service and extras excluded) | AMOUNT CLAIMED |
|---|----------------|
| | |

| <u>COST OF AIR TRAVEL</u> (<i>Please attach flight ticket</i>) | | |
|--|------------|----------------|
| Journey from | Journey to | AMOUNT CLAIMED |
| | | |

| <u>COST OF TRAVELLING BY CAR</u> (<i>Details of Journey</i>) | | | | | | | |
|--|------------|-----------------|-------------------------------|-----------------------------|----------------------|--------------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | <u>OFFICE ONLY</u> | |
| | | | | | | Tariff | Amount |
| PTA WTC | WTC PTA | LAND-ROVER | 3000cc | PBJ81ST | 204 | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.


 SIGNATURE OF CLAIMANT

93-08-27
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant DA VAN WYK
 Address PO BOX 35619
MENLO PARK
 Postal Code 0102
 Telephone number 429 8329 Fax number 429 3321

TECHNICAL COMMITTEE ON TEC
DATE: 24-08-93
WORLD TRADE CENTRE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

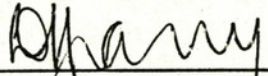
EXPENSES

| <u>ACCOMMODATION</u> Nature of expenses (<i>Slips must be attached</i>) | AMOUNT CLAIMED |
|---|----------------|
| <i>(Telephone, bar charges, room service and extras excluded)</i> | |

| <u>COST OF AIR TRAVEL</u> (<i>Please attach flight ticket</i>) | | |
|--|------------|----------------|
| Journey from | Journey to | AMOUNT CLAIMED |
| | | |

| <u>COST OF TRAVELLING BY CAR</u> (<i>Details of Journey</i>) | | | | | | |
|--|-----|-----------------|-------------------------------|-----------------------------|----------------------|-------------------------------------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | <u>OFFICE ONLY</u> Tariff Amount |
| PTA | WTC | VW | 1800cc | PVS 388T | 102 | |
| WTC | PTA | JETTA | | | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.


 SIGNATURE OF CLAIMANT

93-08-24
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct

Date

Approved

Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant DH VAN WYK
 Address PO BOX 35619
MENLO PARK
 Postal Code 0102
 Telephone number (02) 429 8329 Fax number (02) 429 3321

TECHNICAL COMMITTEE ON TEC
DATE: 23-08-93
WORLD TRADE CENTRE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

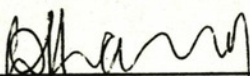
EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) (Telephone, bar charges, room service and extras excluded) | AMOUNT CLAIMED |
|---|----------------|

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | |
|--|------------|-----------------|-------------------------------|-----------------------------|----------------------|-------------------------------------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY Tariff Amount |
| PTA WTC | WTC PTA | LAND-ROVER | 3000 ³ | PBJ815T | 102 | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.


 SIGNATURE OF CLAIMANT

93-08-23
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct

Date

Approved

Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant DH VAN WYK
 Address PO BOX 35619
MENLO PARK
 Postal Code 0102
 Telephone number 346-2717 (012) Fax number 429 3321 (012)

TECHNICAL COMMITTEE ~~06~~ **AUGUST 1993**
WORLD TRADE CENTRE: 12 + 16
 PARTY*/ORGANISATION*/ADMINISTRATION* TEC (Technical Committee)
 ACTING AS DELEGATE*/ ADVISER*
 DELETE WHERE NOT APPLICABLE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| <u>ACCOMMODATION</u> Nature of expenses (<i>Slips must be attached</i>) | AMOUNT CLAIMED |
| <i>(Telephone, bar charges, room service and extras excluded)</i> | |

| | | |
|--|------------|----------------|
| <u>COST OF AIR TRAVEL</u> (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |
| | | |

| <u>COST OF TRAVELLING BY CAR</u> (<i>Details of Journey</i>) | | | | | | | |
|--|-----|-----------------|-------------------------------|-----------------------------|----------------------|-------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY | |
| | | | | | | Tariff | Amount |
| PTA | WTC | LAND-ROVER | 3000cc ³ | PBJ815T | 204 | | |
| WTC | PTA | | | | | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

Dharry 93-08-16
 SIGNATURE OF CLAIMANT DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

attorneys notaries
conveyancers
111 longmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

your ref
our ref

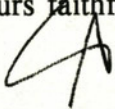
TO: MULTI-PARTY NEGOTIATING PROCESS

**RE: CLAIM - Z.E. du TOIT obo RUSTON, du TOIT, KRAUS AND
VAN DEN HEEVER. TECHNICAL COMMITTEE ON THE
TRANSITIONAL EXECUTIVE COUNCIL.**

Dear Sirs,

We herewith enclose Miss du Toit's claim for the period 10/05/1993 to 15/06/1993 for your attention together with Statement of Account.

Yours faithfully,



*P.S. Proof of loss of income was submitted with the initial
claim.*

Zenobia Elizabeth du Toit BA LLB
Patrick van den Heever B IUR LLB
Assisted by Carol May Barry BA LLB

RUSHTON
DU TOIT
KRAUS
& VANDEN HEEVER

attorneys notaries
conveyancers
111 langmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

your ref Mr. CHRISTIANSEN
our ref ZELT/dr

THE MULTI-PARTY NEGOTIATING PROCESS

VAT REGISTRATION NO: 488 012 1464

EO & E RE:-TEC TECHNICAL COMMITTEE STATEMENT

| | | |
|--|---|--|
| <p>To professional fees in regard to the period 10/5/93 to 15/6/93 - TEC technical committee - as per annexures (1) (2)</p> <p>PLUS VAT (1) (2)</p> <p>SUBTOTAL DUE</p> <p>LESS PAID</p> <p>TOTAL DUE</p> <p style="text-align: center; font-size: 2em;">A</p> | <p>6075,00</p> <p>7728,75</p> <p>850,50</p> <p>1082,03</p> <hr/> <p>15736,28</p> <p>10352,52</p> <hr/> <p><u>R5383,76</u></p> | |
|--|---|--|

KINDLY NOTE THAT WE RESERVE OUR RIGHT IN THE EVENT OF YOUR FAILURE TO AGREE TO THE AMOUNT OF THIS ACCOUNT OR TO PAY THIS ACCOUNT AT OUR SOLE CHOICE TO TAX SAME, AND IN THE EVENT OF THE TAXED FIGURE BEING HIGHER THAN THE FIGURE STATED HEREON WE RESERVE OUR RIGHT TO CLAIM SUCH HIGHER FIGURE. THIS ACCOUNT IS PAYABLE UPON RECEIPT.

MULTI-PARTY NEGOTIATING PROCESS

Tel (011) 397-1198 Fax (011) 397-2211

①

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE..... T.E.C.

NAME: Z.E. Du Toit obo Ruston du Toit Krans + van der Heide
 ADDRESS: P.O. Box 1571
 ...CAPE TOWN...
 ...POSTAL CODE 8000...
 Telephone Number: (021) 4615820 (W) (021) 4295591 (H)

The following hours were worked to do preparatory work for the proceedings of the committee. Loss of income is supported by the attached documentation.

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|-----------------------|-----------------------|--------------|----------------------|
| 1/6/93 | 11h00 | 18h30 | 7.30 |
| 2/6 | (UNISA RESEARCH) 9h30 | 16h30 | 7 |
| 3/6 | 10h00 | 12h00 | 2 |
| PERUSING | DOCUMENTATION | | 2 |
| 7/6 | 10h30 | 16h30 | 6 |
| 8/6 | 10h00 | 16h00 | 6 |
| PERUSING | DOCUMENTATION | | 2 |
| 15/6 | 10h00 | 16h30 | 6.30 |
| PERUSING | DOCUMENTATION | | 2 |
| AFTER | HOURS DRAFTING | | 4 |
| TOTAL OF HOURS WORKED | | | 42 45h.75 |

CLAIMANT
 DATE: 16/8/93

Certified by the convenor of the Technical Committee as being correct.

CONVENOR
 DATE:

FOR OFFICE USE

| | |
|-------------------------------------|------------|
| 45 HOURS WORKED @ R135 - PER HOUR : | R 6075,00. |
| TAXATION - VAT @ 14% | R 850,50 |
| TOTAL DUE TO APPLICANT | R 6925,50. |

Certified Correct Date Approved Date

MULTI-PARTY NEGOTIATING PROCESS

Tel (011) 397-1198 Fax (011) 397-2211

2

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE.....T.E.C.

NAME: Z.E. du Toit obo Rushtan du Toit Krens + van den Heever
 ADDRESS: P.O. Box 1571
 CAPE TOWN
 POSTAL CODE 8000
 Telephone Number: (021) 445 820 (W) (021) 439 5591 (H)

The following hours were worked to do preparatory work for the proceedings of the committee. Loss of income is supported by the attached documentation.

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|-----------------------|---------------------------------|--------------|--------------|
| 10/5/93 | PERUSING DOCUMENTATION 13h30 | 18h30 | 2 5 |
| 17/5 | 10h00 | 13h45 | 3.45 |
| 18/5 | 9h00 | 18h30 | 9.30 |
| 19/5 | 10h00 | 14h00 | 4 |
| | PERUSING DOCUMENTATION | | 2 |
| 24/5 | 11h00 | 18h00 | 7 |
| 25/5 | 10h00 | 17h00 | 7 |
| | AFTER HOURS DRAFTING 1h00 | 20h00 | 2 |
| 26/5 | 9h30 | 16h30 | 7 |
| 27/5 | 10h00 | 16h00 | 6 |
| | PERUSING DOCUMENTATION | | 2 |
| TOTAL OF HOURS WORKED | | | 57 h 15 |

CLAIMANT

DATE: 16/8/93.

Certified by the convenor of the Technical Committee as being correct.

CONVENOR

DATE:

FOR OFFICE USE

| | |
|--|-------------|
| 57h15 HOURS WORKED @ R135 - PER HOUR : | R 7728,75 |
| TAXATION PLUS VAT 14% | + R 1082,03 |
| TOTAL DUE TO APPLICANT | R 8810,78 |

Certified Correct Date Approved Date

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

attorneys notaries
conveyancers
111 langmarket street
cape town 8001
po box 1571
capetown 8000
tel (021) 4615820
fax (021) 4612468

your ref
our ref /dr

3 September 1993

Mr Christensen
c/o Multi-Party Negotiating Process

Dear Sir

Z E DU TOIT TECHNICAL COMMITTEE TEC

We herewith enclose Miss du Toit's claim form for your attention.

We also enclose a statement by the bookkeeper.

Yours faithfully
RUSHTON DU TOIT KRAUS & VAN DEN HEEVER

Per:

Z E DU TOIT

Zenobia Elizabeth du Toit BA LLB
Patrick van den Heever B IUR LLB
Assisted by Carol May Barry BA LLB

RUSHTON
DU TOIT
KRAUS
& VANDEN HEEVER

attorneys notaries
conveyancers
111 longmarket street
cape town 8001
po box 1571
capetown 8000
tel(021)4615820
fax(021)4612468

your ref
our ref /dr

Multi-Party Negotiating Process

VAT REG. NO.488 012 1464

VAT INVOICE NO. 1115...

3/1/93

| | | |
|------------|------------|------------|
| TO: Fee | R 9 450,00 | R 1 323,00 |
| Fee | R 7 330,50 | R 1 026,27 |
| | R16 780,50 | R 2 349,27 |
| Plus : VAT | R 2 349,27 | |
| TOTAL DUE | R19 129,77 | |

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

attorneys notaries
conveyancers
111 langmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

3 September 1993

your ref
our ref /dr

Mr Christensen
c/o Muti-Party Negotiating Process

VAT REGISTRATION NO: 488 012 1464

3/9/93. E O & E

STATEMENT

| | | |
|---|---|--|
| <p>TO: Fee 14% VAT</p> <p>Fee 14% VAT</p> | <p>R 9 450,00 R 1 323,00</p> <p>R 7 330,50 R 1 026,27</p> | |
| | <p>R19 129,77</p> | |

KINDLY NOTE THAT WE RESERVE OUR RIGHT IN THE EVENT OF YOUR FAILURE TO AGREE TO THE AMOUNT OF THIS ACCOUNT OR TO PAY THIS ACCOUNT AT OUR SOLE CHOICE TO TAX SAME, AND IN THE EVENT OF THE TAXED FIGURE BEING HIGHER THAN THE FIGURE STATED HEREON WE RESERVE OUR RIGHT TO CLAIM SUCH HIGHER FIGURE. THIS ACCOUNT IS PAYABLE UPON RECEIPT.

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

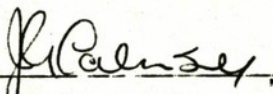
attorneys notaries
conveyancers
111 langmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

your ref
our ref /dr

3 September 1993

TO WHOM IT MAY CONCERN

I, the undersigned, J G Carstensen, bookkeeper of Rushton du Toit Kraus & van den Heever declare that the amounts claimed by Miss Z E du Toit in respect of the annexed time sheet reflects an amount less than her average loss of fee income over that same period in the firm Rushton du Toit Kraus & van den Heever.



J G CARSTENSEN

Zenobia Elizabeth du Toit BA LLB
Patrick van den Heever B IUR LLB
Assisted by Carol May Barry BA LLB

MULTI-PARTY NEGOTIATING PROCESS

Tel (011) 397-1198 Fax (011) 397-2211

①

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE.....^{TEC}.....

NAME: Z.E. du TOIT obo. Rushton du Toit Kraus and VAN REN
 ADDRESS: P.O. Box 1571.....
 ..CAPE TOWN.....
 ..POSTAL CODE ..8000..
 Telephone Number: (021) 4615820..... (W) (H)

Fax No. (021) 4612468.
 The following hours were worked to do preparatory work for the proceedings of the committee. Loss of income is supported by the attached documentation.

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|-----------------------|------------------------|--------------|--------------|
| 18/8/93 | 16h00 | 19h00 | 3 |
| AFTERNOONS | 21h00 DRAFTING | 23h00 | 2 |
| 19/8/93 | 8h30 | 19h00 | 10.30 |
| 20/8/93 | 8h30 | 12h30 | 4 |
| AFTERNOONS | 20h00 DRAFTING | 22h00 | 2 |
| 23/8/93 | 10h00 | 21h00 X | 11 |
| 24/8/93 | 8h30 | 20h00 X | 11.30 |
| 25/8/93 | 8h00 | 20h00 | 12 |
| AFTERNOONS | 21h00 DRAFTING/WORK | 24h00 | 3 |
| 26/8/93 | 8h30 | 19h30 X | 11 |
| TOTAL OF HOURS WORKED | | | 70 |

CLAIMANT
 DATE: 19/93

Certified by the convener of the Technical Committee as being correct.

CONVENOR
 DATE:

| | | |
|----------------|-------------------------------------|---------|
| FOR OFFICE USE | 70 HOURS WORKED @ R135 — PER HOUR : | R 9450 |
| | TAXATION PLUS VAT @ 14 % | R 1323 |
| | TOTAL DUE TO APPLICANT | R 10773 |
| | | |

Certified Correct Date Approved Date

MULTI-PARTY NEGOTIATING PROCESS

②

Tel (011) 397-1198 Fax (011) 397-2211

TEC

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE.....

NAME: Z.E. du Toit a.p.o. Rushton du Toit Krans and VAN DEN HEGGER


ADDRESS: P.O. Box 1571
CAPE TOWN

POSTAL CODE ..8000..

Telephone Number: (021) 4615820 (W) (H)
Fax: (021) 4612468

The following hours were worked to do preparatory work for the proceedings of the committee. Loss of income is supported by the attached documentation.

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|-----------------------|-------------------------------|----------------|--------------|
| 26/8/93 | 21h00 AFTER HOURS DRAFTING | 22h00 | 1 |
| 27/8/93 | 8h30 | 17h00 | 8.30 |
| | 18h00 AFTER HOURS DRAFTING | 19h00 | 1 |
| | PERUSAL | | 2 |
| 30/8/93 | 9h00 | 1h30 | 16.30 |
| 31/8/93 | 8h00 | 19h00 | 11 |
| | AFTER HOURS DRAFTING/WORK | 19h00 20h00 | 1 |
| 1/9/93 | 11h00 | 19h00 | 8 |
| | PERUSAL | | 2 |
| 2/9/93 | 9h00 | 12h30 | 3.30 |
| TOTAL OF HOURS WORKED | | | 54.30 |

CLAIMANT 

DATE:

Certified by the convener of the Technical Committee as being correct.

CONVENOR

DATE:

| | | |
|----------------|----------------------------------|-----------|
| FOR OFFICE USE | HOURS WORKED @ R135 - PER HOUR : | R 7330,50 |
| | TAXATION Plus VAT. | R 1026,27 |
| | TOTAL DUE TO APPLICANT | R 8356,77 |

Certified Correct Date Approved Date

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

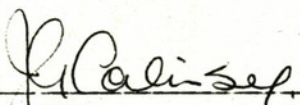
attorneys notaries
conveyancers
111 longmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

your ref
our ref /dr

8th September 1993

TO WHOM IT MAY CONCERN

I, the undersigned, J G Carstensen, bookkeeper of Rushton du Toit Kraus & van den Heever declare that the amounts claimed by Miss Z E du Toit in respect of the annexed time sheet reflects an amount less than her average loss of fee income over that same period in the firm Rushton du Toit Kraus & van den Heever.



J G CARSTENSEN

Zenobia Elizabeth du Toit BA LLB
Patrick van den Heever B IUR LLB
Assisted by Carol May Barry BA LLB

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

attorneys notaries
conveyancers
111 longmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

your ref
our ref /dr

September 1993

Mr Christensen
c/o Multi-Party Negotiating Process

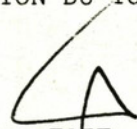
Dear Sir

Z E DU TOIT TECHNICAL COMMITTEE TEC

We herewith enclose Miss du Toit's claim form for your attention.

We also enclose a statement by the bookkeeper.

Yours faithfully
RUSHTON DU TOIT KRAUS & VAN DEN HEEVER

Per: 
Z E DU TOIT

Zenobia Elizabeth du Toit BA LLB
Patrick van den Heever B IUR LLB
Assisted by Carol May Barry BA LLB

RUSHTON
DU TOIT
KRAUS
& VANDEN HEEVER

attorneys notaries
conveyancers
111 longmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

your ref Mr. CHRISTENSEN
our ref ZEDT/dr.

THE MULTIPARTY NEGOTIATING PROCESS

Re: Z.E. DU TOIT
TEC TECHNICAL COMMITTEE.

VAT REG. NO. 488 012 1464

VAT INVOICE NO. !!!2...

| | | VAT. |
|--|----------|---------|
| PROFESSIONAL FEES AS SUBMITTED FOR THE PERIOD 10/5/93 TO 27/5/93. (57h15) | 7728,75 | 1082,03 |
| VAT. | | |
| 1/6/93 TO 15/6/93. (45h). | 6075,00 | 850,50 |
| VAT. | | |
| SUB TOTAL DUE | 13803,75 | 1932,53 |
| PLUS VAT. | 1932,53 | |
| | 15736,28 | |

Shan
SEC. TEC. TECHNICAL
COMM.

MULTI-PARTY NEGOTIATING PROCESS

Tel (011) 397-1198 Fax (011) 397-2211

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE... **TEC**.....
 NAME: **Z.E. Du Toit** aka **Rushton du Toit** *has act in*
 ADDRESS: **Box 1571** *de Heer*
 CAPE TOWN
 POSTAL CODE **8000**
 Telephone Number: **(021) 4615820** (W) **(021) 4315591** (H)

The following hours were worked to do preparatory work for the proceedings of the committee. Loss of income is supported by the attached documentation.

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|-----------------------|----------------|--------------|--------------|
| 6/9/93 | 10h30 | 21h00 | 10.30 |
| 7/9/93 | 8h00 | 23h00 | 15 |
| PERUSAL | | | 2 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL OF HOURS WORKED | | | 27.30 |

CLAIMANT
 DATE: **8/9/93** *[Signature]*
 Certified by the convenor of the Technical Committee as being correct.

CONVENOR
 DATE:

| | | |
|----------------|---------------------------------------|-----------|
| FOR OFFICE USE | 27.30 HOURS WORKED @ R135- PER HOUR : | R 3712-50 |
| | TAXATION PLUS VAT @ 14% | R 519-75 |
| | TOTAL DUE TO APPLICANT | R 4232-25 |
| | | |

Certified Correct Date Approved Date

RUSHTON
DU TOIT
KRAUS
& VANDEN HEEVER

attorneys notaries
conveyancers
111 longmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

To :- The Multi-Party Negotiating Process

your ref Mr. Christensen
our ref ZEDT/dr

Re:- Technical Committee TEC

VAT REGISTRATION NO: 488 012 1464

E O & E

STATEMENT

| | | | |
|----------|---|----------|--------|
| 8/9/1993 | <p>To:- Professional fees Z.E. du Toit regarding the technical committee TEC for the period 6/9/93 to 7/9/93 as per the attached Schedule</p> <p>Plus VAT</p> <p>Total due :-</p> | 3713,50 | 519,75 |
| | | 4232,25. | |

A

KINDLY NOTE THAT WE RESERVE OUR RIGHT IN THE EVENT OF YOUR FAILURE TO AGREE TO THE AMOUNT OF THIS ACCOUNT OR TO PAY THIS ACCOUNT AT OUR SOLE CHOICE TO TAX SAME, AND IN THE EVENT OF THE TAXED FIGURE BEING HIGHER THAN THE FIGURE STATED HEREON WE RESERVE OUR RIGHT TO CLAIM SUCH HIGHER FIGURE. THIS ACCOUNT IS PAYABLE UPON RECEIPT.

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

attorneys notaries
conveyancers
111 longmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

To: - THE MULTIPARTY NEGOTIATING PROCESS

your ref Mr. CHRISTENSEN
our ref ZEDT/dr.

Re: - TECHNICAL COMMITTEE TEL

CLAIM Z.E. DU TOIT O.B.O.


RUSHTON DU TOIT KRAUS AND VAN DEN HEEVER

VAT REG. NO. 488 012 1464

8th SEPTEMBER 1993

VAT INVOICE NO.1118

VAT

| To: | DESCRIPTION | AMOUNT | VAT |
|-----|---|---------|--------|
| | PROFESSIONAL FEES | | |
| | FOR THE PERIOD 6/9/1993 TO | | |
| | 7/9/1993. | 3712,50 | 519,75 |
| | PLUS VAT | 519,75 | |
| | TOTAL DUE | 4232,25 | |
| |  | | |

·CHEADLE·
THOMPSON
& HAYSOM
ATTORNEYS, NOTARIES & CONVEYANCERS

Constitutional Development Services / Administrator
Multi-Party Negotiation Process
World Trade Centre
Kempton Park

2 August 1993

BY HAND

Dear Sir/Madam,

Re: **ACCOUNT - N R L HAYSOM
MULTI-PARTY NEGOTIATING PROCESS
TECHNICAL COMMITTEE : TRANSITIONAL EXECUTIVE
COUNCIL**

I enclose, as agreed with you, my account for fees in respect of the above for the months of May, June and July.

Enclosed please find:

- Consolidated and monthly accounts for May, June, July together with VAT as indicated
- Registration for daily allowances form duly completed
- Two letters from the above law firm attesting to loss of income
- Letter from the above law firm regarding VAT and the firm's VAT registration number
- The schedules of hours worked for May and June, as already approved by yourself

I would appreciate it if payment of this account could be expedited. Kindly note the cheque is to be made out to Cheadle Thompson & Haysom

Yours faithfully
CHEADLE THOMPSON & HAYSOM

N R L HAYSOM

S. Haysom
SEC. TEC COMM
3/8/93

Head Office: 8th Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein, Johannesburg, South Africa. PO Box 30894 Braamfontein South Africa. 2017
Tel (011) 403-2765 Fax (011) 403-1764 Docex 50

PARTNERS: MH Cheadle BA (Hons) B Proc LLB; NRL Haysom BA (Hons) LLB; NM Manoim BA LLB; HM Seady BA LLB LLM; PJ Harris BA LLB LLM;
PS Benjamin BA LLB LLM; AL Armstrong BA (Hons) LLB; A Cachalia BA LLB; M Potgieter BA LLB; U Bhoola BA (Hons) LLB;
K Pillay BA LLB MCJ; PFK Tucker BA LLB; P Stein BA Dip ASS LLB LLM.
ASSISTED BY: SB Hardie BA LLB; BM Barry BA LLB; BA Adair BA (Hons) LLB; AJ Steenkamp BA LLB LLM
PIETERMARITZBURG OFFICE: NRL Haysom BA (Hons) LLB; M Potgieter BA LLB; J Wills BA (Hons) B Proc.

corr2.8/mjc

·CHEADLE·
THOMPSON
& HAYSOM
· · · · ·
ATTORNEYS, NOTARIES & CONVEYANCERS

Our Ref: CRmj

23/7/93

The Administrator
Multi Party Negotiating
World Trade Centre
Johannesburg

Dear Sirs,

This letter serves to confirm that all our attorneys charge out on a fixed rate and any amounts so charged accrue to the firm as a whole. The firm as an entity is obliged itself to pay tax and vat on all these amounts. It would be improper therefore, for you to make any such deductions or neglect to pay VAT prior to settlement of the account and would lead inter alia to a double taxation.


The cheque in settlement of Mr Haysom's fees is to be made payable to Cheadle Thompson & Haysom. Our VAT registration number is 4530108937.

We will be submitting schedules of fees due to ourselves, in the form of legal accounts, VAT inclusive, in respect of the following attorneys in attendance at the World Trade Centre as follows:

Nicholas Haysom
Amanda Armstrong
Mark Phillips

We understand this procedure has been agreed with other attorneys, inter alia Ms Zenobia Du Toit.

Yours faithfully
CHEADLE THOMPSON & HAYSOM



CM RATHBONE
ACCOUNTANT

Head Office: 8th Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein, Johannesburg, South Africa. PO Box 30894 Braamfontein South Africa. 2017
Tel (011) 403-2765 Fax (011) 403-1764 Docex 50

PARTNERS: MH Cheadle BA (Hons) B Proc LLB; NRL Haysom BA (Hons) LLB; NM Manoim BA LLB; HM Seady BA LLB LLM; PJ Harris BA LLB LLM;
PS Benjamin BA LLB LLM; AL Armstrong BA (Hons) LLB; A Cachalia BA LLB; M Potgieter BA LLB; U Bhoola BA (Hons) LLB;
K Pillay BA LLB MCJ; PFK Tucker BA LLB; P Stein BA Dip ASS LLB LLM.
ASSISTED BY: SB Hardie BA LLB; BM Barry BA LLB; BA Adair BA (Hons) LLB; AJ Steenkamp BA LLB LLM
PIETERMARITZBURG OFFICE: NRL Haysom BA (Hons) LLB; M Potgieter BA LLB; J Wills BA (Hons) B Proc.

CHEADLE THOMPSON & HAYSON

Attorneys, Notaries & Conveyancers

8th Floor Geldenhuis
33 Jorissen Street
BRAAMFONTEIN
JOHANNESBURG
2001
Docex: 50

Tel: (011) 403-2765
Telex: 450902
Fax: 403-1764
P. O. Box 30894
BRAAMFONTEIN
2017

Your Ref:

Our Ref: NH/M1/93

TAX INVOICE NO. 10027
VAT REG. NO. 4530108937

Client: MULTI-PARTY NEGOTIATING PROCESS

Address: WORLD TRADE CENTRE
KEMPTON PARK

Date: 2 AUGUST 1993

MATTER TECHNICAL COMMITTEE - TRANSITIONAL EXECUTIVE COUNCIL

| DETAILS | Fees Exclusive of VAT | | Disbursements | VAT | |
|-------------------------|--------------------------|-----------|---------------|-------|-----------------|
| | | | | Rate% | Amount |
| Attorney Client Fee | | | | | |
| May: | 10 595 | 50 | | 14 | 1 483 37 |
| June: | 13 432 | 50 | | 14 | 1 880 55 |
| July: | 13 635 | 00 | | 14 | 1 908 90 |
| Sub Totals | 37 663 | 00 | | | 5 272 82 |
| Total Fees | | | | R | 37 663 00 |
| Total Disb. | | | | R | |
| Total VAT. | | | | R | 5 272 82 |
| Total Amount Due | | | | R | 42 935 82 |

- NOTES: (1) Interest will be charged at current interest rates on all outstanding accounts.
(2) Please return a copy of this invoice with your payment.
(3) E. & O.E.

PARTNERS: MH Cheadle BA (Hons) BProc LLB; NRL Haysom BA (Hons) LLB; NM Manoir BA LLB; HM Seady BA LLB LLM; PJ Harris BA LLB LLM; PS Benjamin BA LLB LLM;
AL Armstrong BA (Hons) LLB; A Cachalia BA LLB; R Spoor BA LLB; M Potgieter BA LLB; U Bhoola BA LLB; K Pillay BA LLB MCJ; PFK Tucker BA LLB.
ASSISTED BY: CME O'Regan BA LLB LLM PhD; S Saley BA LLB; SB Hardie BA LLB; BM Barry BA LLB; B Adair BA (Hons) LLB. ASSOCIATE: P. Stein BA PDip ASS LLB LLM.
CONSULTANT: CR Thompson BA (Hons) LLB.
PIETERMARITZBURG OFFICE: NRL Haysom BA (Hons) LLB; M Potgieter BA LLB.

corr2.8/mjc

To our inclusive fee for May 1993:

Attendance at Multi Party Negotiating Process, World Trade Centre as set out below and as already officially approved as correct (see schedules)

| <u>DATE</u> | <u>HOURS</u> |
|-------------|--------------|
| 10/5 | 4 |
| 11/5 | 6½ |
| 13/5 | 8½ |
| 17/5 | 8 |
| 18/5 | 9½ |
| 19/5 | 4½ |
| 24/5 | 7 |
| 25/5 | 7½ |
| 26/5 | 7 |
| 27/5 | 4 |

To preparation as agreed - 2 hrs per week

| | |
|------|---|
| 11/5 | 2 |
| 16/5 | 2 |
| 23/5 | 2 |

To attendance at consultations with above relevant government officials, as mandated, with Advocate J Heunis and approved (See schedules attached).

| | |
|------|---|
| 29/5 | 4 |
| 30/5 | 2 |

78.5 hrs @ R135 p.h.

VAT as obliged per relevant legislation:

| |
|-------------------|
| R10 595,50 |
| R 1 483,37 |
| ----- |
| R12 078,87 |

To our inclusive fee for June 1993:

Attendance at Multi Party Negotiating Process, World Trade Centre as set out below and as already officially approved as correct (see schedules) save for those new claims (28-30 June) in respect of which the actual hours are indicated.

| <u>DATE</u> | <u>HOURS</u> | |
|-------------|--------------|--------------------------------|
| 1/6 | 7½ | |
| 3/6 | 6 | |
| 7/6 | 6½ | |
| 8/6 | 5½ | |
| 14/6 | 6½ | |
| 15/6 | 6½ | |
| 21/6 | 4 | |
| 24/6 | 6 | |
| 25/6 | 7 | |
| 29/6 | 11 | |
| 30/6 | 6 | |
| Preparation | | (09h00-18h00) (10h30-16h30) |
| 1/6 | 2 | |
| 6/6 | 2 | |
| 14/6 | 2 | |
| 21/6 | 2 | |
| 28/6 | 2 | |

Drafting consultations and perusal as part of sub-committee as delegated to draft proposals and consult on peacekeeping force, sub-councils, finance, law and order and defence. And as already approved officially as per schedule attached

| | | |
|------|---|---------------|
| 4/6 | 5 | |
| 17/6 | 7 | |
| 21/6 | 4 | |
| 28/6 | 3 | (19h00-22h00) |

99.5 hrs @ R135 p.h.

VAT as obliged per relevant legislation:

| |
|-------------------|
| R13 432,50 |
| R 1 880,55 |
| ----- |
| R15 313,05 |

corr2.8/mjc

To our inclusive fee for July 1993:

Attendance at Multi Party Negotiating Process, World Trade Centre as set out below and as already officially approved as correct (see schedules).

| <u>DATE</u> | <u>HOURS</u> | |
|-------------|--------------|----|
| 1/7 | 09h00-21h00 | 12 |
| 14/7 | 12h00-15h00 | 3 |
| 19/7 | 10h30-17h30 | 7½ |
| 20/7 | 08h00-18h00 | 9½ |
| 21/7 | 08h30-17h00 | 8½ |
| 22/7 | 09h00-18h00 | 9 |
| 23/7 | 09h00-16h00 | 7 |
| 26/7 | 11h00-19h30 | 8½ |
| 27/7 | 14h00-18h00 | 4 |
| 29/7 | 10h00-17h30 | 7½ |
| 30/7 | 09h00-14h30 | 5½ |

Attendance pursuant to Technical Committee mandate to meet parties who made submissions on Defence matters and draft a proposed terms of reference for the Technical Committee

| | | |
|------|-------------|--|
| 7/7 | 10h00-14h00 | Peruse draft agreements and draft initial draft terms of reference for circulation (4hrs) |
| 15/7 | 11h00-14h00 | Draft new terms of reference after discussion (3hrs) |
| 20/7 | 18h00-12h00 | Meet General Erasmus, Cmdr Nyand, Adv Heunis and discuss proposals (5hrs) |

Preparation as provided for in initial instructions of 2 hours per week.

| | |
|------|------|
| 5/7 | 2hrs |
| 12/7 | 2hrs |
| 19/7 | 2hrs |
| 26/7 | 2hrs |

101 hrs @ R135 p.h.
VAT as obliged per relevant legislation:

R13 635,00
R 1 908,90

R15 543,90

MULTI-PARTY NEGOTIATING PROCESS

Tel (011) 397-1198 Fax (011) 397-2211

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE *cu TEC*

NAME: *N. HAYSON*
 ADDRESS:
 Telephone Number: *4*.....

CHEADLE
 THOMPSON
 & HAYSON
 ATTORNEYS, NOTARIES & CONVEYANCERS

8th Floor, Braamfontein Centre
 23 Jorissen Street, PO Box 30894
 2017 Braamfontein, Johannesburg, South Africa
 Tel (011) 403-2765 Fax (011) 403-1764 Docex 50

The following hours were worked for the proceedings of the committee supported by the attached documents

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|-----------------------|----------------------------------|--------------|--------------|
| <i>13/6</i> | <i>Preparation</i> | | <i>2</i> |
| <i>14/6</i> | <i>10:30</i> | <i>1700</i> | <i>6 1/2</i> |
| <i>15/6</i> | <i>10:30</i> | <i>1700</i> | <i>6 1/2</i> |
| <i>21/6</i> | <i>Preparation</i> | | <i>2</i> |
| <i>x 21/6</i> | <i>11:00 (sub-group meeting)</i> | <i>15:00</i> | <i>4</i> |
| <i>24/6</i> | <i>9:00</i> | <i>1500</i> | <i>6</i> |
| <i>25/6</i> | <i>9:00</i> | <i>1600</i> | <i>7</i> |
| <i>x 17/6</i> | <i>10</i> | <i>1700</i> | <i>7</i> |
| | <i>re: Price Keeping force.</i> | | |
| TOTAL OF HOURS WORKED | | | <i>34 41</i> |

(1600)
(1800)

CLAIMANT
 DATE:

[Signature]

Certified by the convenor of the Technical Committee as being correct.

CONVENOR
 DATE:

Secretary
[Signature]

FOR OFFICE USE

| | | |
|--|---|----------------|
| <i>41</i> HOURS WORKED @ R75.00 PER HOUR : | R | <i>5535,00</i> |
| TAXATION | R | <i>1393,75</i> |
| TOTAL DUE TO APPLICANT | R | <i>4151,25</i> |

Certified Correct Date Approved Date

MULTI-PARTY NEGOTIATING PROCESS

Tel (011) 397-1198 Fax (011) 397-2211

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE... *T.E.C.*....

NAME: *N. HAYSON*
 ADDRESS: *77 St. SWITHINS AVE*
Auckland North
 POSTAL CODE *2092*
 Telephone Number: *493.2765*... (W) *726.2793*.... (H)

The following hours were worked to do preparatory work for the proceedings of the committee. Loss of income is supported by the attached documentation.

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|--|----------------|--------------|--------------|
| 29/5 | 9.00 | 13.00 | 4 1/2 |
| 30/5 | 12.00 | 16.00 | 2 1/2 |
| 4/6 | 11.00 | 16.00 | 5 1/2 |
| <i>These hours were spent on perusing the relevant materials relating to, and discussions with General Pavis</i> | | | |
| <i>General Liebenberg & inter alia, with committee member J. Heunis, regarding</i> | | | |
| <i>Subcouncils on Law & Order, & Defence, and</i> | | | |
| <i>preparation of Preliminary reports in regard</i> | | | |
| <i>thereto - following instructions from the</i> | | | |
| <i>whole sub-committee to do so.</i> | | | |
| TOTAL OF HOURS WORKED | | | 11 |

CLAIMANT
 DATE:

ee/ey
8 / 6 / 93

Certified by the convener of the Technical Committee as being correct.

S. Keane for Administration
CONVENOR
 DATE:

FOR OFFICE USE

| | |
|--------------------------------------|----------------------|
| 11 HOURS WORKED @ R135.00 PER HOUR : | R 1485.00 |
| TAXATION V.A.T | R 207.90 |
| TOTAL DUE TO APPLICANT | R 1692.90 |

371-25
113-75

Certified Correct Date Approved Date
[Signature] 93-06-29 *[Signature]* 1/7/93

MULTI-PARTY NEGOTIATING PROCESS

Tel (011) 397-1198 Fax (011) 397-2211

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE.....^{T.E.C}

NAME: *N. HAYSON*
 ADDRESS: *77 St. Swifkins Rd*
Auckland Park
 POSTAL CODE *2092*
 Telephone Number: *403 2765* (W) *2262783* (H)

The following hours were worked to do preparatory work for the proceedings of the committee. Loss of income is supported by the attached documentation.

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|-----------------------|----------------|-----------------|-----------------|
| <i>1/6</i> | <i>11</i> | <i>18.30</i> | <i>7 1/2 h</i> |
| <i>3/6</i> | <i>10 h.</i> | <i>16 h.00</i> | <i>6 h</i> |
| <i>7/6</i> | <i>10 h 30</i> | <i>17 h.00.</i> | <i>6 1/2 h</i> |
| <i>8/6</i> | <i>10 h</i> | <i>15 h.30</i> | <i>5 1/2 h</i> |
| <i>Preparation</i> | | | |
| <i>11/5</i> | <i>2 h</i> | | <i>2 h</i> |
| <i>16/5</i> | <i>2 h</i> | | <i>2 h</i> |
| <i>23/5</i> | <i>2 h</i> | | <i>2 h</i> |
| <i>1/6</i> | <i>2 h</i> | | <i>2 h</i> |
| <i>6/6</i> | <i>2 h</i> | | <i>2 h</i> |
| TOTAL OF HOURS WORKED | | | <i>35 1/2 h</i> |

CLAIMANT

DATE:

8/6/93

Certified by the convener of the Technical Committee as being correct.

S. KEANE for Administration.

CONVENOR

DATE:

FOR OFFICE USE

| | |
|--|------------------|
| <i>35 1/2</i> HOURS WORKED @ <i>R135.00</i> PER HOUR : | R <i>4792.50</i> |
| TAXATION V.A.T. | R <i>670.95</i> |
| TOTAL DUE TO APPLICANT | R <i>5463.45</i> |

1198-12.
3594-38

Certified Correct

Date

Approved

Date

[Signature]

93-06-29

[Signature]

1/7/93.

MULTI-PARTY NEGOTIATING PROCESS

Tel (011) 397-1198 Fax (011) 397-2211

CLAIM FOR HOURS WORKED ON TECHNICAL COMMITTEE...T.E.C....

NAME: N. HAYSON
 ADDRESS: 77 St. Swithins Rd.
 Auckland Park

POSTAL CODE 2092...
 Telephone Number: 4032765 (W) 7202793 (H)

The following hours were worked to do preparatory work for the proceedings of the committee. Loss of income is supported by the attached documentation.

| DATE | TIME COMMENCED | TIME RETIRED | HOURS WORKED |
|-----------------------|----------------|--------------|--------------|
| 10/5 | 14.30 | 18.30 | 4 " |
| 11/5 | 10.30 | 17.00 | 6 1/2 " |
| 13/5 | 10.00 | 18.30 | 8 1/2 " |
| 17/5 | 10.00 | 18.00 | 8 " |
| 18/5 | 9.00 | 18.30 | 9 1/2 " |
| 19/5 | 10.00 | 14.30 | 4 1/2 " |
| 24/5 | 11.00 | 18.00 | 7 " |
| 25/5 | 10.00 | 17.30 | 7 1/2 " |
| 26/5 | 10.00 | 17.00 | 7 " |
| 27/5 | 10.00 | 14.00 | 4 " |
| TOTAL OF HOURS WORKED | | | 66.5 hrs |

CLAIMANT

DATE:

ellay
 8/6/93

Certified by the convener of the Technical Committee as being correct.

S. Keane for Administration

CONVENER

DATE:

FOR OFFICE USE

| | |
|--|--------------|
| 66.5 HOURS WORKED @ R135.00 PER HOUR : | R 8,977,50 |
| TAXATION V.A.T. | R + 256,85 |
| TOTAL DUE TO APPLICANT | R + 9,234,35 |

2244-37
 6733-13

Certified Correct Date 9/3/93 Approved *[Signature]* Date 1/7/93

·CHEADLE·
·THOMPSON·
& HAYSOM
·
ATTORNEYS, NOTARIES & CONVEYANCERS

Our ref: Kuben Pillay

Theuns Eloff
Multi-Party Negotiating Process
World Trade Centre
Kempton Park

14 June 1993

BY HAND

Dear Sir

RE: PARTICIPATION OF PARTNERS IN THE TECHNICAL COMMITTEES OF THE MULTI-PARTY NEGOTIATING PROCESS

As you are aware, Professor Haysom is a member of the Technical Committee on the Transitional Executive Council and Ms Armstrong is a member of the Technical Committee on the Independent Media Commission and the Independent Telecommunications Authority.

Professor Haysom is a part-time partner, whilst Ms Armstrong is a full-time partner, with our firm. As such, they are expected to meet a monthly fee target, which is directed, inter alia, at meeting the running expenses of the firm, which include the costs incurred on their behalf.

Since their appointment to the Technical Committees in early May 1993, both Professor Haysom and Ms Armstrong have spent and continue to spend the major portion of each week involved in the work of the Technical Committees. This clearly impacts adversely on their fee-earning capacity if they are not to be remunerated in respect of this work.

As the financial partner of Cheadle Thompson and Haysom, I would therefore urge you to support the claims for remuneration which have been made to the Multi-Party Negotiating Process by Professor Haysom and Ms Armstrong respectively, which I understand to be at the rate of R135 per hour worked.

Yours faithfully
CHEADLE THOMPSON AND HAYSOM


KUBEN PILLAY

.

Head Office: 8th Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein, Johannesburg, South Africa. PO Box 30894 Braamfontein South Africa. 2017
Tel (011) 403-2765 Fax (011) 403-1764 Docex 50

PARTNERS: MH Cheadle BA (Hons) B Proc LLB; NRL Haysom BA (Hons) LLB; NM Manoim BA LLB; HM Seady BA LLB LL.M.; PJ Harris BA LLB LL.M.; PS Benjamin BA LLB LL.M.; AL Armstrong BA (Hons) LLB; A Cachalia BA LLB; M Potgieter BA LLB; U Bhoola BA (Hons) LLB; K Pillay BA LLB MC; PFK Tucker BA LLB; P Stein BA Dip ASS LLB LL.M.
ASSISTED BY: SB Hardie BA LLB; BM Barry BA LLB; BA Adair BA (Hons) LLB; AJ Steenkamp BA LLB LL.M.
PIETERMARITZBURG OFFICE: NRL Haysom BA (Hons) LLB; M Potgieter BA LLB; J Wills BA (Hons) B Proc.

.

·CHEADLE·
THOMPSON
& HAYSOM
· · · · ·
ATTORNEYS, NOTARIES & CONVEYANCERS

21 July 1993

The Administration
Multi-Party Negotiating Process
World Trade Centre

BY HAND

Dear Sir/Madam

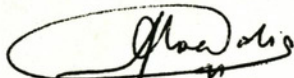
re: **PROFESSOR NICHOLAS HAYSOM - LOSS OF INCOME**

This letter serves to confirm, once again, that Professor Haysom is a senior partner at Cheadle Thompson and Haysom. He is one of our senior litigation attorneys and is extensively involved in policy and advice work. He is charged out by the firm at a professional rate of R300,00 per hour, which is somewhat less than the customary rate in Johannesburg for attorneys of his seniority and standing. The partnership has set a monthly fee target for Nicholas Haysom of R18 000,00 which he is required to meet to cover the overhead costs of the firm. During the period Professor Haysom has been involved in the World Trade Centre he has been unable to take on new work and has had to turn down and re-allocate existing work to other members of the firm. Accordingly he has been unable to render fees during this period other than the fees in respect of his work at the World Trade Centre. In particular, Mr Haysom was unable to participate in three commissions of inquiry, including the commission of inquiry into civil service pensions in one of the homelands.

Both Mr Haysom and the firm will loose considerable income as a result of Mr Haysom's participation in the World Trade Centre and accordingly he should unquestionably be compensated at the rate of R135,00 per hour for his attendance and work in the technical sub-committee.

Yours faithfully

CHEADLE THOMPSON & HAYSOM



AZHAR CACHALIA
MANAGING PARTNER

.

Head Office: 8th Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein, Johannesburg, South Africa. PO Box 30894 Braamfontein South Africa. 2017
Tel (011) 403-2765 Fax (011) 403-1764 Docex 50

PARTNERS: MH Cheadle BA (Hons) B Proc LLB; NRI Haysom BA (Hons) LLB; NM Manoim BA LLB; HM Seady BA LLB LL.M; PJ Harris BA LLB LL.M;
PS Benjamin BA LLB LL.M; AL Armstrong BA (Hons) LLB; A Cachalia BA LLB; M Potgieter BA LLB; U Bhoola BA (Hons) LLB;
K Pillay BA LLB MCJ; PFK Tucker BA LLB; P Stein BA Dip ASS LLB LL.M.
ASSISTED BY: SB Hardie BA LLB; BM Barry BA LLB; BA Adair BA (Hons) LLB; AJ Steenkamp BA LLB LL.M
PIETERMARITZBURG OFFICE: NRL Haysom BA (Hons) LLB; M Potgieter BA LLB; J Wills BA (Hons) B Proc.

MULTI-PARTY NEGOTIATING PROCESS

Tel (011) 397-1198 Fax (011) 397-2211

REGISTRATION FORM FOR DAILY ALLOWANCE: TECHNICAL COMMITTEES

NAME: *N. Haysom*

ADDRESS: *(Home) 77 St Switlows Rd
Auckland Park
2092.*

CHEADLE THOMPSON & HAYSON
ATTORNEYS, NOTARIES & CONVEYANCERS

8th Floor, Braamfontein Centre
23 Jorissen Street, PO Box 30894
2017 Braamfontein, Johannesburg, South Africa
Tel (011) 403-2765 Fax (011) 403-1764 Docex 50

Telephone number (H) *7262783*

..... (W) *4032765*

Fax Number *4031764*

| | | |
|-------------------------------|---|--|
| Member of Technical Committee | <i>TEC.</i> | <i>No to</i> |
| Income Tax Reference Number | <i>1304 - 05 3 844</i> | <i>NOT known</i> |
| Name of Employer | | <i>cheque to</i> |
| Address of Employer | CHEADLE THOMPSON & HAYSON ATTORNEYS, NOTARIES & CONVEYANCERS | <i>Cheadle Thompson & Haysom</i> |
| | 8th Floor, Braamfontein Centre 23 Jorissen Street, PO Box 30894 2017 Braamfontein, Johannesburg, South Africa Tel (011) 403-2765 Fax (011) 403-1764 Docex 50 | <i>+ Vat</i> |
| Telephone Number | | <i>No</i> |

[Signature]
Signature of Applicant

20/7/93
Date

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

attorneys notaries
conveyancers
111 longmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

your ref
our ref ZEDT/dr

26 July 1993

Mr Christiansen (Financial Claims Dept)
c/o Multi-Party Negotiating Process
FAX: 011 - 397-2211

Dear Sir

Z E DU TOIT TECHNICAL COMMITTEE TEC


We herewith enclose Miss du Toit's claim form for your attention.

We also enclose a statement by the bookkeeper.

Miss du Toit will submit the original when she is next at the World Trade Centre.

Yours faithfully
RUSHTON DU TOIT KRAUS & VAN DEN HEEVER

Per 
Z E DU TOIT


SEC. TEC COMM

Zenobia Elizabeth du Toit BA LLB
Patrick van den Heever B IUR LLB
Assisted by Carol May Barry BA LLB

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

attorneys notaries
conveyancers
111 langmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

26 July 1993

your ref ZEDT/dr
our ref

Mr Christiansen
c/o Multi-Party Negotiating Process

VAT REGISTRATION NO: 488 012 1464

E O & E

STATEMENT

| | | |
|--|--|--|
| <p><u>Z E DU TOIT TECHNICAL COMMITTEE TEC</u></p> <p>TO: Account rendered per time-sheet 14% VAT</p> | <p>R13 534,00</p> <p>R 1 894,76</p> <hr/> <p>R15 428,76</p> <p>=====</p> | |
|--|--|--|

Shana
SFC TEC
COMM

KINDLY NOTE THAT WE RESERVE OUR RIGHT IN THE EVENT OF YOUR FAILURE TO AGREE TO THE AMOUNT OF THIS ACCOUNT OR TO PAY THIS ACCOUNT AT OUR SOLE CHOICE TO TAX SAME, AND IN THE EVENT OF THE TAXED FIGURE BEING HIGHER THAN THE FIGURE STATED HEREON WE RESERVE OUR RIGHT TO CLAIM SUCH HIGHER FIGURE. THIS ACCOUNT IS PAYABLE UPON RECEIPT.

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

attorneys notaries
conveyancers
111 longmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

your ref
our ref ZEDT/dr

| <u>DATE</u> | <u>TIME COMMENCED</u> | <u>TIME RETIRED</u> | <u>HOURS WORKED</u> |
|---------------------------------------|-----------------------|---------------------|---------------------|
| 24.06.93 | 09h00 | 16h00 | 7 |
| 25.06.93 | 08h45 | 18h00 | 9,15 |
| 29.06.93 | 09h00 | 18h00 | 9 |
| 30.06.93 | 10h30 | 16h30 | 6 |
| 01.07.93 | 09h00 | 21h00 | 12 |
| 19.07.93 | 10h30 | 17h30 | 7 |
| 20.07.93 | 08h30 | 18h00 | 9,30 |
| 21.07.93 | 08h30 | 17h00 | 8,30 |
| 22.07.93 | 09h00 | 18h00 | 9 |
| 23.07.93 | 09h00 | 16h00 | 7 |
| Perusal Extra Week 24.06.93, 25.06.93 | | | 2 |
| Week 29.06.93 to 01.07.93 | | | 2 |
| Week 19.07.93 to 23.07.93 | | | 2 |
| Extra after hour drafting | | | 10 |

TOTAL OF HOURS WORKED 100,15

For Office Use:- Hours worked @ R135,00 per hour R13 534,00
Taxation
Plus VAT @ 14%
Total due to Applicant

CLAIMANT: Z E du Toit, obo Rushton du Toit Kraus & van den Heever

DATE: 26/7/93

Certified by the convenor of the Technical Committee as being correct.

SECRETARY

DATE:

Signature
SEC TEC
COMM

Zenobia Elizabeth du Toit BA LLB
Patrick van den Heever B IUR LLB
Assisted by Carol May Barry BA LLB

RUSHTON
DU TOIT
KRAUS
& VAN DEN HEEVER

attorneys notaries
conveyancers
111 longmarket street
cape town 8001
po box 1571
cape town 8000
tel (021) 4615820
fax (021) 4612468

your ref .
our ref ZEDT/dr

26 July 1993

TO WHOM IT MAY CONCERN

I, the undersigned, Johanna Gertruida Carstensen, bookkeeper of Rushton du Toit Kraus & van den Heever declare that the amounts claimed by Miss du Toit in respect of the annexed time-sheet are less than her loss of average fee income over that same period in the firm Rushton du Toit Kraus & van den Heever. Miss du Toit normally charges out at an hourly rate of R350,00 plus.


J G CARSTENSEN


SEC REC
COMM

Zenobia Elizabeth du Toit BA LLB
Patrick van den Heever B IUR LLB
Assisted by Carol May Barry BA LLB

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant N. Hoxha

Address 77 St. Swinburns Rd.

Isabeland Park

Postal Code 2092

Telephone number 103 2705

Fax number 103 1704

TECHNICAL COMMITTEE MEETING 23 JULY 1993
WORLD TRADE CENTRE: 20.

PARTY*/ORGANISATION*/ADMINISTRATION*.....
ACTING AS DELEGATE*/ ADVISER*

DELETE WHERE NOT APPLICABLE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) | AMOUNT CLAIMED |
| (Telephone, bar charges, room service and extras excluded) | |

| | | | |
|--|------------|--|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | | AMOUNT CLAIMED |
| Journey from | Journey to | | |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | | |
|--|------------------------|-----------------|-------------------------------|-----------------------------|----------------------|--------------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY | |
| | | | | | | Tariff | Amount |
| <u>W + Centre</u> | <u>Isabeland</u> | <u>MG B</u> | <u>1800</u> | | <u>110</u> | | |
| <u> </u> | <u>Dept of Finance</u> | | | | | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

[Signature]
 SIGNATURE OF CLAIMANT

24/7/93
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct

Date

Approved

Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant Mr. H. H. H. H.

Address 77 St. Suthens Rd

Amstelsel North

Postal Code _____

Telephone number 2532765

Fax number 2531724

| |
|---|
| TECHNICAL COMMITTEE MEETING 23 JULY 1993 WORLD TRADE CENTRE: 26 PARTY*/ORGANISATION*/ADMINISTRATION*..... ACTING AS DELEGATE*/ ADVISER* DELETE WHERE NOT APPLICABLE |
|---|

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) (Telephone, bar charges, room service and extras excluded) | AMOUNT CLAIMED |
|---|----------------|

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | |
|--|-----|-----------------|-------------------------------|-----------------------------|----------------------|------------------------------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY Tariff Amount |
| Johannesburg | WTC | 11413 | 1800 | | 80 | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

[Signature]
 SIGNATURE OF CLAIMANT

24/7/93
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct _____ Date _____ Approved _____ Date _____

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant Mr. M. M. M.
Address 5, 4, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
Postal Code 2092
Telephone number 41032765 Fax number 2641769

TECHNICAL COMMITTEE MEETING 23 JULY 1993 WORLD TRADE CENTRE: 30.

PARTY*/ORGANISATION*/ADMINISTRATION*.....
ACTING AS DELEGATE*/ ADVISER*
DELETE WHERE NOT APPLICABLE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| ACCOMMODATION Nature of expenses (Slips must be attached) (Telephone, bar charges, room service and extras excluded) | AMOUNT CLAIMED |
|---|----------------|
| | |

| COST OF AIR TRAVEL (Please attach flight ticket) | | AMOUNT CLAIMED |
|--|------------|----------------|
| Journey from | Journey to | |
| | | |

| COST OF TRAVELLING BY CAR (Details of Journey) | | | | | | |
|--|-----|-----------------|-------------------------------|-----------------------------|----------------------|------------------------------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY Tariff Amount |
| Jug Work | WTC | 2043 | 1800 | | 50 | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

[Signature] 20/7 93
SIGNATURE OF CLAIMANT DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant N. H. H. H.

Address 77 St. Swinburn Rd

Isando, Isando

Postal Code 1600

Telephone number 011 397 2211

Fax number 011 397 2211

TECHNICAL COMMITTEE MEETING 23 JULY 1993 WORLD TRADE CENTRE: 14

PARTY*/ORGANISATION*/ADMINISTRATION*.....
 ACTING AS DELEGATE*/ ADVISER*
 DELETE WHERE NOT APPLICABLE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) | AMOUNT CLAIMED |
| (Telephone, bar charges, room service and extras excluded) | |

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |
| | | |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | | |
|--|-----|-----------------|-------------------------------|-----------------------------|----------------------|--------------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY | |
| | | | | | | Tariff | Amount |
| 11/7/93 | UTC | ESB 119B | 1800 | | 80 | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

[Signature]
 SIGNATURE OF CLAIMANT

29/7/93
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct _____ Date _____ Approved _____ Date _____

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant N. Haywood
 Address 77 St. Matthews Rd
Seokhland Park
 Postal Code 2093
 Telephone number 663 2765 Fax number 663 1766

TECHNICAL COMMITTEE MEETING 23 JULY 1993
WORLD TRADE CENTRE: 23

PARTY*/ORGANISATION*/ADMINISTRATION*.....
ACTING AS DELEGATE*/ ADVISER*

DELETE WHERE NOT APPLICABLE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| <u>ACCOMMODATION</u> Nature of expenses (<i>Slips must be attached</i>) <small>(Telephone, bar charges, room service and extras excluded)</small> | AMOUNT CLAIMED |
|--|----------------|
| | |

| <u>COST OF AIR TRAVEL</u> (<i>Please attach flight ticket</i>) | | |
|--|------------|----------------|
| Journey from | Journey to | AMOUNT CLAIMED |
| | | |

| <u>COST OF TRAVELLING BY CAR</u> (<i>Details of Journey</i>) | | | | | | | |
|--|----------|-----------------|-------------------------------|-----------------------------|----------------------|--------------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | <u>OFFICE ONLY</u> | |
| | | | | | | Tariff | Amount |
| WTC ← | → Joburg | MQB | 1800 | | 50 | | |
| ← | → WTC | | | | | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

29/7/93

SIGNATURE OF CLAIMANT DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Date

 Approved

 Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant U. Hyslop
 Address 77 St Swarthout Rd
Fouriesburg Park
 Postal Code 2092
 Telephone number 403 2765 Fax number 403 1764

TECHNICAL COMMITTEE MEETING 23 JULY 1993
WORLD TRADE CENTRE: 26.

PARTY*/ORGANISATION*/ADMINISTRATION*.....
ACTING AS DELEGATE*/ ADVISER*

DELETE WHERE NOT APPLICABLE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

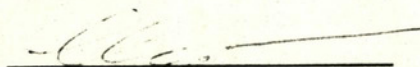
EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) (Telephone, bar charges, room service and extras excluded) | AMOUNT CLAIMED |
|---|----------------|

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | | |
|--|-------------|-----------------|----------------------------------|-----------------------------|----------------------|-------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY | |
| | | | | | | Tariff | Amount |
| W T Centre | Fouriesburg | MGB | 1800 | | 110 | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.


 SIGNATURE OF CLAIMANT 24/7/93
DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant Mr. HANCOCK

Address 27 St Switlins Rd

Ameliland North

Postal Code _____

Telephone number 4032765

Fax number 4032766

TECHNICAL COMMITTEE MEETING 23 JULY 1993
WORLD TRADE CENTRE: 26

PARTY*/ORGANISATION*/ADMINISTRATION*.....
ACTING AS DELEGATE*/ ADVISER*

DELETE WHERE NOT APPLICABLE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) | AMOUNT CLAIMED |
| <i>(Telephone, bar charges, room service and extras excluded)</i> | |

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |
| | | |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | |
|--|-----|-----------------|-------------------------------|-----------------------------|----------------------|-------------------------------------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY Tariff Amount |
| Johannesburg | WTC | 11913 | 1800 | | 80 | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

[Signature]
 SIGNATURE OF CLAIMANT

24/7/93
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant M. Mose

Address 77 St. Louis Rd

4. 5. 1993

Postal Code 2092

Telephone number 4032765

Fax number 4041765

TECHNICAL COMMITTEE MEETING 23 JULY 1993
WORLD TRADE CENTRE: 30.

PARTY*/ORGANISATION*/ADMINISTRATION*.....
 ACTING AS DELEGATE*/ ADVISER*

DELETE WHERE NOT APPLICABLE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) | AMOUNT CLAIMED |
| (Telephone, bar charges, room service and extras excluded) | |

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | AMOUNT CLAIMED |
| Journey from | Journey to | |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | | |
|--|-----|-----------------|-------------------------------|-----------------------------|----------------------|-------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY | |
| | | | | | | Tariff | Amount |
| Jug West | WTC | 20413 | 1800 | | 50 | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

[Signature]
 SIGNATURE OF CLAIMANT

20/7/93
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant N. Hays
 Address 77 St Swythins Rd
Isabeland Park
 Postal Code 2002
 Telephone number 403 2715 Fax number 403 704

TECHNICAL COMMITTEE MEETING 23 JULY 1993
WORLD TRADE CENTRE: 14

PARTY*/ORGANISATION*/ADMINISTRATION*.....
ACTING AS DELEGATE*/ ADVISER*

DELETE WHERE NOT APPLICABLE

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) | AMOUNT CLAIMED |
| <i>(Telephone, bar charges, room service and extras excluded)</i> | |

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |
| | | |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | |
|--|------|-----------------|-------------------------------|-----------------------------|----------------------|--------------------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY |
| | | | | | | Tariff |
| | | | | | | Amount |
| M6/14 | 1070 | ESB 2173 | 1800 | | 50 | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

N. Hays
 SIGNATURE OF CLAIMANT

29/7/93
 DATE

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date

CLAIM FOR TRANSPORT AND SUBSISTENCE

from
Constitutional Development Service
 PO Box 307, Isando, 1600 ** Telephone (011) 397-1198 Fax (011) 397 2211

Name of Claimant N. Haywood
 Address 77 St. Matthews Rd
Auckland North
 Postal Code 3093
 Telephone number 663 2765 Fax number 663 1766

| |
|--|
| TECHNICAL COMMITTEE MEETING 23 JULY 1993 WORLD TRADE CENTRE: 23 |
| PARTY*/ORGANISATION*/ADMINISTRATION*..... ACTING AS DELEGATE*/ ADVISER* |
| DELETE WHERE NOT APPLICABLE |

| DEPARTURE FROM RESIDENCE | | ARRIVAL AT RESIDENCE | |
|--------------------------|------|----------------------|------|
| DATE | TIME | DATE | TIME |
| | | | |

EXPENSES

| | |
|---|----------------|
| ACCOMMODATION Nature of expenses (<i>Slips must be attached</i>) (Telephone, bar charges, room service and extras excluded) | AMOUNT CLAIMED |
|---|----------------|

| | | |
|--|------------|----------------|
| COST OF AIR TRAVEL (<i>Please attach flight ticket</i>) | | |
| Journey from | Journey to | AMOUNT CLAIMED |

| COST OF TRAVELLING BY CAR (<i>Details of Journey</i>) | | | | | | | |
|--|--------|-----------------|-------------------------------|-----------------------------|----------------------|--------------------|--------|
| From | To | Make of vehicle | Engine capacity (cc or liter) | Vehicle registration number | Kilometers travelled | OFFICE ONLY | |
| | | | | | | Tariff | Amount |
| WTC | Joburg | M4B | 1800 | SQ | SQ | | |

I hereby certify that the above information is correct and that no other claim has been submitted for the above.

29/7/93

SIGNATURE OF CLAIMANT **DATE**

FOR OFFICE USE AMOUNT APPROVED FOR PAYMENT: R _____

Certified correct Date Approved Date