

**PUBLIC ANNEX D**

**PAYMENTS TO WITNESSES REFERRED TO IN THE JUDGMENT IN ORDER OF AMOUNT**

<b>Witness</b>	<b>Amount</b>	<b>Illegitimate /Legitimate</b>	<b>Paragraph in Judgment</b>
D-2	CFAF 10,000 (= USD 16.28) <sup>1</sup>	Meal, legitimate	347
D-3	CFAF 10,000 (= USD 16.28)	Meal, legitimate	347
D-4	CFAF 10,000 (= USD 16.28)	Meal, legitimate	347
D-6	CFAF 10,000 (= USD 16.28)	Meal, legitimate	347
D-2	CFAF 10,000 (= USD 16.28)	Travel costs, legitimate	352
D-3	CFAF 10,000 (= USD 16.28)	Travel costs, legitimate	352
D-2	EUR 50 (= USD 53.47)	Travel costs, legitimate	350
D-3	EUR 50 (= USD 53.47)	Travel costs, legitimate	350
D-55	EUR 80 (= USD 85.55)	Travel costs, legitimate	300-302
D-23	USD 100	Illegitimate	437
D-55	EUR 100 (= USD 106.94)	Travel costs, legitimate	288
D-2	CFAF 65,000 (= USD 105.80)	Travel costs, legitimate	381
D-57	USD 106	Travel costs, legitimate	114, 234
D-64	USD 106	Travel costs, legitimate	261
D-25	USD 132.61	Cannot conclude that it was illegitimate	483
D-2	CFAF 100,000 (= USD 163.27 )	Illegitimate	410 and 411 (407-411)
D-3	CFAF 100,000 (= USD 163.27 )	Illegitimate	410 and 411 (407-411)
D-4	CFAF 100,000 (= USD 163.27 )	Illegitimate	410 and 411 (407-411)
D-6	CFAF 100,000 (= USD 163.27 )	Illegitimate	410 and 411 (407-411)
D-3	EUR 250 (= USD 267.34)	Travel costs, legitimate	382
D-6	EUR 250 (= USD 267.34)	Travel costs, legitimate	382
D-2	EUR 350	Travel costs, legitimate	381
D-4	EUR 350	Travel costs, legitimate	381
D-29	USD 649.43	Illegitimate	520-526
D-57	USD 665	Illegitimate	115, 239 and 240
D-64	USD 700 (in two transactions) At 05:48:00: USD 500 At 06:41:00: USD 200	Illegitimate	271-274
D-23	CFAF 450,000 (= USD 734.69)	Illegitimate	438-444
D-3	CFAF 540,000 (= USD 879.33)	Illegitimate	376, 378 and 380
D-4	CFAF 540,000 (= USD 879.33)	Illegitimate	376 and 380
D-6	CFAF 540,000 (= USD 879.33)	Illegitimate	376 and 380
D-2	CFAF 550,000 (= USD 895.61)	Illegitimate	347, 377 and 380
D-6	USD 1,335.16 <sup>2</sup>	Illegitimate	145 and 397
D-25	Unknown part of EUR 3,850 (= USD 4115.40)	Cannot conclude that it was illegitimate	481 and 482
D-23	Laptop	Illegitimate	438 and 439

NB: The Chamber found - without breaking down the justification and timing for each cost - that the following amounts paid by OTP and VWU to D2 and D3 were legitimate:<sup>3</sup>

- D-2 was paid in the Art. 70 case the amount of CFAF 5 312 698 (= USD 8 649)
- D-3 was paid in the Art. 70 case the amount of CFAF 2 424 513 (= USD 3 947)

<sup>1</sup> All currency conversions are estimated with the currency rate of 26-01-2017: CFAF 1 = USD 0.001628

<sup>2</sup> Reduced by administration costs to USD 1,309.80.

<sup>3</sup> See Judgment, paras. 311 and 316.