

Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 31 March 2018

Review Travel Expenses to Date

Date	Airfaire / Trans	Hotel	Per Diem / Admin	Catering	Monthly Total	Balance
						344,419
Jun-17	3,260	10,128	1,380	576	15,344	329,075
Jul-17	0	0	0	0	0	329,075
Aug-17	295	0	0	0	295	328,779
Sep-17	25,409	0	2,520	0	27,929	300,850
Oct-17	258	664	1,903	50	2,876	297,975
Nov-17	-6,211	434	4	0	-5,773	303,747
Dec-17	0	0	0	0	0	303,747
Jan-18	0	889	0	2,484	3,374	300,373
Feb-18	0	4,759	0	0	4,759	295,615
Mar-18	95	310	3,080	0	3,485	292,130
Apr-18						
May-18						
Jun-18						
Jul-18						
Aug-18						
Sep-18						
Oct-18						
Nov-18						
Dec-18						
Total	<u>23,107</u>	<u>17,184</u>	<u>8,887</u>	<u>3,111</u>	<u>52,289</u>	<u>292,130</u>