

Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 30 April 2018

Travel and Catering Expenses to Date ¹					
Date	Airfaire / Trans	Hotel	Per Diem / Admin	Catering	Monthly Total
Jun-17 ²	3,260	10,128	1,380	576	15,344
FY17 Total	3,260	10,128	1,380	576	15,344
Jul-17	0	0	0	0	0
Aug-17	295	0	0	0	295
Sep-17	25,409	0	2,520	0	27,929
Oct-17 ³	258	664	1,903	50	2,876
Nov-17	-6,211	434	4	0	-5,773
Dec-17	0	0	0	0	0
Jan-18	0	889	0	2,484	3,374
Feb-18	0	4,759	0	0	4,759
Mar-18	95	310	3,080	0	3,485
Apr-18 ⁴	11,442	1,762	2,304	1,096	16,604
May-18					
Jun-18					
FY18 Total	31,289	8,818	9,812	3,630	53,549
Jul-18					
Aug-18					
Sep-18					
Oct-18					
Nov-18					
Dec-18					
FY19 Total	0	0	0	0	0
Review Total	34,549	18,946	11,192	4,207	68,893

¹ Certain expenses for face-to-face meetings may be paid before the meeting (e.g. airfare) while other expenses may be paid after the meeting (e.g. hotel, catering).

² Informal meeting in Johannesburg on 27 June 2017.

³ Face-to-face meeting in Brussels on 2-3 October 2017

⁴ Face-to-face meeting in Brussels on 16-18 April 2018; it is anticipated that approximately \$7,500 USD will be expensed for the hotel in May financials.