### ICANN 54th International Public Meeting
Dublin, Ireland
18-22 October 2015

#### Summary Report on Travel Support
US Dollars - Preliminary - Unaudited as of 03/30/2016

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<th>Visas</th>
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**TOTAL:** $ 329,626.25 | $ 278,625.47 | $ 134,225.89 | $ 6,867.63 | $ 2,323.24 | $ 751,668.48 | 327.8 | 404

**NOTICE:** Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

**Full Support Equivalent:** Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

* = Estimate
ICANN 54th International Public Meeting  
Dublin, Ireland  
18-22 October 2015

Report on Travel Support for At-Large Members  
US Dollars - Preliminary - Unaudited as of 03/30/2016

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<th>Last Name</th>
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<th>Hotel</th>
<th>Per Diem /Stipend</th>
<th>Visas</th>
<th>Other</th>
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**TOTAL:**  $40,401.75  $26,396.00  $15,820.00  $1,069.99  $127.25  $83,814.99  27

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*= Estimate
<table>
<thead>
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<th>Last Name</th>
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<th>Airfare</th>
<th>Hotel</th>
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NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

\* = Estimate
# Report on Travel Support for ccNSO Members

US Dollars - Preliminary - Unaudited as of 03/30/2016

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TOTAL: $15,074.08 | $10,879.00 | $6,860.00 | $81.00 | $109.43 | $33,003.51 | 12

NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

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\* = Estimate
### ICANN 54th International Public Meeting
#### Dublin, Ireland
#### 18-22 October 2015

**Report on Travel Support for CCWG Members**

US Dollars - Preliminary - Unaudited as of 03/30/2016

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**TOTAL:** $14,770.50 $17,061.00 $9,450.00 $- $- $41,281.50 19

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|**TOTAL:**| **$10,542.82**| **$17,675.00**| **$6,000.00**| **$157.44**| **$60.00**| **$34,435.26**| **23.6**|

**NOTICE:** Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

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**TOTAL:** $65,802.13 $42,700.00 $22,750.00 $3,108.86 $805.41 $135,166.40 46

**NOTICE:** Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

**Full Support Equivalent:** Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

* = Estimate
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**TOTAL**: $37,473.76  $23,460.00  $14,070.00  $186.60  $183.12  $75,373.48  21

**NOTICE**: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.
ICANN 54th International Public Meeting  
Dublin, Ireland  
18-22 October 2015

Report on Travel Support for GAC - 2 Members  
US Dollars - Preliminary - Unaudited as of 03/30/2016

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NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

E = Estimate
## ICANN 54th International Public Meeting
### Dublin, Ireland
#### 18-22 October 2015

### Report on Travel Support for GNSO Members
#### US Dollars - Preliminary - Unaudited as of 03/30/2016

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**NOTICE:** Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

**Full Support Equivalent:** Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

* = Estimate
ICANN 54th International Public Meeting  
Dublin, Ireland  
18-22 October 2015  

Report on Travel Support for GNSO / BC Supported Members  
US Dollars - Preliminary - Unaudited as of 03/30/2016  

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**TOTAL:** $2,701.90 $1,029.00 $700.00 - - $4,430.90 1

NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

↑ = Estimate
ICANN 54th International Public Meeting  
Dublin, Ireland  
18-22 October 2015

Report on Travel Support for GNSO / ISP Supported Members  
US Dollars - Preliminary - Unaudited as of 03/30/2016

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TOTAL: $2,134.60 $1,029.00 $700.00 $200.00 $ - $4,063.60 1

NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

<sup>E</sup> = Estimate
### Report on Travel Support for GNSO / RySG Supported Members
US Dollars - Preliminary - Unaudited as of 03/30/2016

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**TOTAL:** $ 2,691.07 $ 3,325.00 $ - $ - $ - $ 6,016.07 2.4

NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

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**NOTICE:** Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

\[ = Estimate \]
**ICANN 54th International Public Meeting**  
**Dublin, Ireland**  
**18-22 October 2015**

---

**Report on Travel Support for ICG Supported Members**  
**US Dollars - Preliminary - Unaudited as of 03/30/2016**

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**TOTAL:**  
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Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

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**TOTAL:** $ - $10,202.00 $3,500.00 $285.73 $ - $13,987.73 14

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\(\text{Estimate}\)
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**TOTAL:** $6,973.22 $10,164.00 $ - $ - $51.00 $17,188.22 $10.4

NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

\[= \text{Estimate}\]
### ICANN 54th International Public Meeting
Dublin, Ireland
18-22 October 2015

**Report on Travel Support for NomCom Members**
US Dollars - Preliminary - Unaudited as of 03/30/2016

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**TOTAL:** $16,899.62 | $12,939.00 | $3,933.77 | - | $967.03 | $34,759.42 | 14.4

**NOTICE:** Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

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\[ E \] = Estimate
### ICANN 54th International Public Meeting
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Report on Travel Support for NomCom Selectee Members
US Dollars - Preliminary - Unaudited as of 03/30/2016

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**TOTAL:** $ 4,917.60 $ 1,057.00 $ 2,100.00 $ 101.87 $ - $ 8,176.47 5.2

**NOTICE:** Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

\(^E\) = Estimate
### Report on Travel Support for PPSAI F2F Members

US Dollars - Preliminary - Unaudited as of 03/30/2016

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\[ \text{\textsuperscript{E} = Estimate} \]
Report on Travel Support for RSSAC Members
US Dollars - Preliminary - Unaudited as of 03/30/2016

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**TOTAL**: $ 9,837.07 $ 3,234.00 $ 2,100.00 $ - $ - $ 15,171.07 4

NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

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\(^E\) = Estimate
## ICANN 54th International Public Meeting
Dublin, Ireland
18-22 October 2015

### Report on Travel Support for SSAC Members
US Dollars - Preliminary - Unaudited as of 03/30/2016

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**TOTAL:** $12,474.32  $11,599.00  $7,000.00  -  -  $31,073.32  13

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^E = Estimate
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TOTAL: $ 738.00 $ 210.00 $ 948.00 3.6

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<th>Visas</th>
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**TOTAL:** $9,389.87 $4,466.00 $2,240.00 $- $- $16,095.87 6

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<tr>
<td>Hadja Fatimata</td>
<td>Ouattara Sanon</td>
<td>Strategy Session</td>
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</table>

**TOTAL:** $2,488.00 $1,120.00 $3,608.00 8.4

NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

Full Support Equivalent: Some travelers only receive airfare, while other received only lodging and per diem; partially supported travelers appear as partial support.

$E$ = Estimate