Security, Stability, and Resiliency (SSR2) Review Fact Sheet as of: 31 March 2020

Date Airdaire / Trans Hotel Per Diem / Admin Catering Monthly Total	Review Travel Expenses to Date ¹						
Mar-17² 5,091 7,854 4,608 3,431 20,983 Apr-17³ 15,673 0 2,598 4,715 22,986 May-17³ 14,743 0 771 2,479 17,993 Jul-17⁴ 9,150 16,678 6,732 4,163 36,723 FY17 Total 45,286 24,532 14,708 14,788 99,315 Jul-17 0 0 0 0 0 0 Aug-17 0 0 5,800 -351 -6,151 Sep-17 3,822 0 1,140 0 4,962 Oct-17³ 20,515 3,782 5,640 0 29,937 Nov-17 16,151 7,851 -172 0 23,830 Jan-18 23 848 0 0 0 371 Feb-18 -10,682 0 1,000 1,500 -8,182 Mar-18 24 0 0 0 0 1,043	Date	Airfaire / Trans	Hotel	Per Diem / Admin	Catering	Monthly Total	
Mar-17² 5,091 7,854 4,608 3,431 20,983 Apr-17³ 15,673 0 2,598 4,715 22,986 May-17³ 14,743 0 771 2,479 17,993 Jul-17⁴ 9,150 16,678 6,732 4,163 36,723 FY17 Total 45,286 24,532 14,708 14,788 99,315 Jul-17 0 0 0 0 0 0 Aug-17 0 0 5,800 -351 -6,151 Sep-17 3,822 0 1,140 0 4,962 Oct-17³ 20,515 3,782 5,640 0 29,937 Nov-17 16,151 7,851 -172 0 23,830 Jan-18 23 848 0 0 0 371 Feb-18 -10,682 0 1,000 1,500 -8,182 Mar-18 24 0 0 0 0 1,043							
Apr-17							
May-17³ 14,743 0 771 2,479 17,993 Jun-17⁴ 9,150 16,678 6,732 4,163 36,723 PY17 Total 45,286 24,552 14,708 14,768 99,315 Jul-17 0 0 0 0 0 0 4,768 99,315 Jul-17 0 0 0 0 0 0 0 0 Aug-17 0 0 0 5,800 -351 -6,151 -6,151 Sep-17 3,822 0 1,140 0 4,962 0 -1,40 0 4,962 Oct-17³ 20,515 3,782 5,640 0 29,937 0 23,830 11,509 Dec-17 971 6,658 0 3,880 11,509 3,800 11,509 Jan-18 10,682 0 1,000 1,500 8,182 4,471 4,791 1,043 0 0 0 0 0		•	7,854	· · · · · · · · · · · · · · · · · · ·	3,431	·	
Jun-17 ⁴ 9,150 16,678 6,732 4,163 36,723 FY17 Total 45,286 24,532 14,708 14,788 99,315 Jul-17		-			•		
FY17 Total					•		
Jul-17					•		
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Aug-17 0 0 -5,800 -351 -6,151 Sep-17 3,822 0 1,140 0 4,962 Oct-175 20,515 3,782 5,640 0 29,937 Nov-17 16,151 7,851 -172 0 23,830 Dec-17 971 6,658 0 3,880 11,509 Jan-18 23 848 0 0 0 Jan-18 -10,682 0 1,000 1,500 -8,182 Mar-18 24 0 0 0 0 24 Apr-18 1,043 0 0 0 0 1,043 May-18 0 0 0 0 0 0 0 FVIB Total 31.867 19,139 1,806 5,029 57,843 Jul-18 0 0 2.66 0 256 Aug-18 ⁶ 5,401 0 3,420 0 8,821 <t< td=""><td>lul 17</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></t<>	lul 17	0	0	0	0	0	
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Oct-17° 20,515 3,782 5,640 0 29,337 Nov-17 16,151 7,851 -172 0 23,830 Dec-17 971 6,658 0 3,880 11,509 Jan-18 23 848 0 0 871 Feb-18 -10,682 0 1,000 1,500 -8,182 Mar-18 24 0 0 0 0 24 Apr-18 1,043 0 0 0 0 0 Jun-18 0 0 0 0 0 0 0 FY18 Total 31,867 19,139 1,808 5,029 57,843 5,029 57,843 Jul-18 0 0 2,56 0 2,56 0 2,56 Aug-18° 5,401 0 3,420 0 8,973 0ct-18° 4,759 12,550 2,802 139 20,249 Nov-18 4,899 14,868 -17	_			· · · · · · · · · · · · · · · · · · ·			
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Dec-17 971 6,658 0 3,880 11,509 Jan-18 23 848 0 0 871 Feb-18 -10,682 0 1,000 1,500 -8,182 Mar-18 24 0 0 0 0 24 Apr-18 1,043 0 0 0 0 1,043 May-18 0 0 0 0 0 0 0 Jun-18 0 0 0 0 0 0 0 0 FY18 Total 31,867 19,139 1,808 5,029 57,843 5,029 57,843 Jul-18 0 0 2,56 0 2,56 0 2,56 Aug-18** 5,401 0 3,420 0 8,821 8,821 Sep-18 6,731 0 2,242 0 8,973 0 6,516 26,113 0 2,242 0 8,973 0 0 </td <td></td> <td></td> <td>· ·</td> <td>· ·</td> <td></td> <td></td>			· ·	· ·			
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Jun-18	•	•				•	
FY18 Total 31,867 19,139 1,808 5,029 57,843 Jul-18 0 0 256 0 256 Aug-18 ⁶ 5,401 0 3,420 0 8,821 Sep-18 6,731 0 2,242 0 8,973 Oct-18 ⁷ 4,759 12,550 2,802 139 20,249 Nov-18 4,899 14,868 -170 6,516 26,113 Dec-18 0 0 0 0 0 Jan-18 ⁸ 2,154 17,273 12,269 3,821 35,517 Feb-19 16,972 89 4,480 2,972 24,512 Mar-19 ⁹ 15,069 0 1,750 675 17,494 Apr-19 3,176 12,360 9,640 3,503 28,680 May-19 ¹⁰ 8,709 693 1,710 3,714 14,827 Jun-19 ¹¹ 23,664 1,215 4,008 1,090 29,977							
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Aug-18 ⁶ 5,401 0 3,420 0 8,821 Sep-18 6,731 0 2,242 0 8,973 Oct-18 ⁷ 4,759 12,550 2,802 139 20,249 Nov-18 4,899 14,868 -170 6,516 26,113 Dec-18 0 0 0 0 0 Jan-18 ⁹ 2,154 17,273 12,269 3,821 35,517 Feb-19 16,972 89 4,480 2,972 24,512 Mar-19 ⁹ 15,069 0 1,750 675 17,494 Apr-19 3,176 12,360 9,640 3,503 28,680 May-19 ¹⁰ 8,709 693 1,710 3,714 14,827 Jun-19 ¹¹ 23,664 1,215 4,008 1,090 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 -4,849	F 1 10 10tal	31,867	19,139	1,808	5,029	57,843	
Sep-18 6,731 0 2,242 0 8,973 Oct-18 ⁷ 4,759 12,550 2,802 139 20,249 Nov-18 4,899 14,868 -170 6,516 26,113 Dec-18 0 0 0 0 0 0 Jan-18 ⁸ 2,154 17,273 12,269 3,821 35,517 Feb-19 16,972 89 4,480 2,972 24,512 Mar-19 ⁹ 15,069 0 1,750 675 17,494 Apr-19 3,176 12,360 9,640 3,503 28,680 May-19 ¹⁰ 8,709 693 1,710 3,714 14,827 Jun-19 ¹¹ 23,664 1,215 4,008 1,090 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 -4,849 Sep-19 778 4,301 1,525 0		0	0	256	0	256	
Oct-18 ⁷ 4,759 12,550 2,802 139 20,249 Nov-18 4,899 14,868 -170 6,516 26,113 Dec-18 0 0 0 0 0 Jan-18 ⁸ 2,154 17,273 12,269 3,821 35,517 Feb-19 16,972 89 4,480 2,972 24,512 Mar-19 ⁹ 15,069 0 1,750 675 17,494 Apr-19 3,176 12,360 9,640 3,503 28,680 May-19 ¹⁰ 8,709 693 1,710 3,714 14,827 Jun-19 ¹¹ 23,664 1,215 4,008 1,090 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 0 Aug-19 -4,849 0 0 0 0 -4,849 Sep-19 778 4,301 1,525 0	Aug-18 ⁶	5,401	0	3,420	0	8,821	
Nov-18 Dec-18 4,899 14,868 -170 6,516 26,113 Dec-18 0 0 0 0 0 0 Jan-18 ⁸ 2,154 17,273 12,269 3,821 35,517 Feb-19 16,972 89 4,480 2,972 24,512 Mar-19 ⁹ 15,069 0 1,750 675 17,494 Apr-19 3,176 12,360 9,640 3,503 28,680 May-19 ¹⁰ 8,709 693 1,710 3,714 14,827 Jun-19 ¹¹ 23,664 1,215 4,008 1,090 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 -4,849 Sep-19 T78 4,301 1,525 0 6,604 Oct-19 784 0 2,825 0 3,609 Nov-19 ¹² 9,128 156 3,150 241 12,675	Sep-18	6,731	0	2,242	0	8,973	
Dec-18 0 0 0 0 0 Jan-18 ⁸ 2,154 17,273 12,269 3,821 35,517 Feb-19 16,972 89 4,480 2,972 24,512 Mar-19 ⁹ 15,069 0 1,750 675 17,494 Apr-19 3,176 12,360 9,640 3,503 28,680 May-19 ¹⁰ 8,709 693 1,710 3,714 14,827 Jun-19 ¹¹ 23,664 1,215 4,008 1,090 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 0 Aug-19 -4,849 0 0 0 0 -4,849 Sep-19 778 4,301 1,525 0 6,604 Oct-19 784 0 2,825 0 3,609 Nov-19 ¹² 9,128 156 3,150 241 12,675	Oct-18 ⁷	4,759	12,550	2,802	139	20,249	
Jan-18 ⁸ 2,154 17,273 12,269 3,821 35,517 Feb-19 16,972 89 4,480 2,972 24,512 Mar-19 ⁹ 15,069 0 1,750 675 17,494 Apr-19 3,176 12,360 9,640 3,503 28,680 May-19 10 8,709 693 1,710 3,714 14,827 Jun-19 11 23,664 1,215 4,008 1,090 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 0 -4,849 Sep-19 778 4,301 1,525 0 6,604 0 0 -4,849 0 2,825 0 3,609 0 0 5,579 0 0 0 <td>Nov-18</td> <td>4,899</td> <td>14,868</td> <td>-170</td> <td>6,516</td> <td>26,113</td>	Nov-18	4,899	14,868	-170	6,516	26,113	
Feb-19 16,972 89 4,480 2,972 24,512 Mar-19 ⁹ 15,069 0 1,750 675 17,494 Apr-19 3,176 12,360 9,640 3,503 28,680 May-19 ¹⁰ 8,709 693 1,710 3,714 14,827 Jun-19 ¹¹ 23,664 1,215 4,008 1,090 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 0 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 0 0 0 Aug-19 -4,849 0 0 0 0 -4,849 0 0 0 -4,849 Sep-19 784 0 2,825 0 3,609 Nov-19 ¹² 9,128 156 3,150 241 <td< td=""><td>Dec-18</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></td<>	Dec-18	0	0	0	0	0	
Mar-19 ⁹ 15,069 0 1,750 675 17,494 Apr-19 3,176 12,360 9,640 3,503 28,680 May-19 10 8,709 693 1,710 3,714 14,827 Jun-19 11 23,664 1,215 4,008 1,090 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 0 Aug-19 -4,849 0 0 0 -4,849 Sep-19 778 4,301 1,525 0 6,604 Oct-19 784 0 2,825 0 3,609 Nov-19 12 9,128 156 3,150 241 12,675 Dec-19 5,579 0 0 0 5,579 Jan-20 13 4,691 9,129 3,055 0 16,876 Feb-20 641 0 0 0 0 0	Jan-18 ⁸	2,154	17,273	12,269	3,821	35,517	
Apr-19 3,176 12,360 9,640 3,503 28,680 May-19 10 8,709 693 1,710 3,714 14,827 Jun-19 11 23,664 1,215 4,008 1,090 29,977 FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 0 Aug-19 -4,849 0 0 0 -4,849 Sep-19 778 4,301 1,525 0 6,604 Oct-19 784 0 2,825 0 3,609 Nov-19 12 9,128 156 3,150 241 12,675 Dec-19 5,579 0 0 0 5,579 Jan-20 13 4,691 9,129 3,055 0 16,876 Feb-20 641 0 0 0 0 641 Mar-20 14 1,937 0 59 0 1,996		16,972	89	4,480	2,972	24,512	
May-19 10 Jun-19 11 Jun-19 Ju	Mar-19 ⁹	15,069	0	1,750	675	17,494	
Jun-19 ¹¹ PY19 Total 23,664 91,533 1,215 59,049 42,408 1,090 22,430 29,977 215,420 Jul-19		3,176	12,360	9,640	3,503	28,680	
FY19 Total 91,533 59,049 42,408 22,430 215,420 Jul-19 0 0 0 0 0 Aug-19 -4,849 0 0 0 -4,849 Sep-19 778 4,301 1,525 0 6,604 Oct-19 784 0 2,825 0 3,609 Nov-19 12 9,128 156 3,150 241 12,675 Dec-19 5,579 0 0 0 5,579 Jan-20 13 4,691 9,129 3,055 0 16,876 Feb-20 641 0 0 0 641 Mar-20 14 1,937 0 59 0 1,996 Apr-20 0 0 0 0 0 May-20 0 0 0 0 0 Jun-20 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 2	May-19 ¹⁰		693		3,714	14,827	
Jul-19 0 0 0 0 0 Aug-19 -4,849 0 0 0 -4,849 Sep-19 778 4,301 1,525 0 6,604 Oct-19 784 0 2,825 0 3,609 Nov-19 12 9,128 156 3,150 241 12,675 Dec-19 5,579 0 0 0 5,579 Jan-20 13 4,691 9,129 3,055 0 16,876 Feb-20 641 0 0 0 641 Mar-20 14 1,937 0 59 0 1,996 Apr-20 0 0 0 0 0 May-20 0 0 0 0 0 Jun-20 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130		23,664	1,215	4,008	1,090	29,977	
Aug-19 -4,849 0 0 -4,849 Sep-19 778 4,301 1,525 0 6,604 Oct-19 784 0 2,825 0 3,609 Nov-19 12 9,128 156 3,150 241 12,675 Dec-19 5,579 0 0 0 5,579 Jan-20 13 4,691 9,129 3,055 0 16,876 Feb-20 641 0 0 0 641 Mar-20 14 1,937 0 59 0 1,996 Apr-20 0 0 0 0 0 May-20 0 0 0 0 0 Jun-20 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130	FY19 Total	91,533	59,049	42,408	22,430	215,420	
Aug-19 -4,849 0 0 -4,849 Sep-19 778 4,301 1,525 0 6,604 Oct-19 784 0 2,825 0 3,609 Nov-19 12 9,128 156 3,150 241 12,675 Dec-19 5,579 0 0 0 5,579 Jan-20 13 4,691 9,129 3,055 0 16,876 Feb-20 641 0 0 0 641 Mar-20 14 1,937 0 59 0 1,996 Apr-20 0 0 0 0 0 May-20 0 0 0 0 0 Jun-20 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130	.lul-19	0	0	0	0	0	
Sep-19 778 4,301 1,525 0 6,604 Oct-19 784 0 2,825 0 3,609 Nov-19 12 9,128 156 3,150 241 12,675 Dec-19 5,579 0 0 0 5,579 Jan-20 13 4,691 9,129 3,055 0 16,876 Feb-20 641 0 0 0 641 Mar-20 14 1,937 0 59 0 1,996 Apr-20 0 0 0 0 0 May-20 0 0 0 0 0 Jun-20 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130							
Oct-19 784 0 2,825 0 3,609 Nov-19 12 9,128 156 3,150 241 12,675 Dec-19 5,579 0 0 0 5,579 Jan-20 13 4,691 9,129 3,055 0 16,876 Feb-20 641 0 0 0 641 Mar-20 14 1,937 0 59 0 1,996 Apr-20 0 0 0 0 0 May-20 0 0 0 0 0 Jun-20 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130		•					
Nov-19 12 9,128 156 3,150 241 12,675 Dec-19 5,579 0 0 0 5,579 Jan-20 13 4,691 9,129 3,055 0 16,876 Feb-20 641 0 0 0 641 Mar-20 14 1,937 0 59 0 1,996 Apr-20 0 0 0 0 0 May-20 0 0 0 0 0 Jun-20 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130	1		•				
Dec-19 Jan-20 13 5,579 4,691 9,129 9,129 3,055 3,055 0 16,876						·	
Jan-20 13 4,691 9,129 3,055 0 16,876 Feb-20 641 0 0 0 641 Mar-20 14 1,937 0 59 0 1,996 Apr-20 0 0 0 0 0 May-20 0 0 0 0 0 Jun-20 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130		•					
Feb-20 641 0 0 641 Mar-20 14 1,937 0 59 0 1,996 Apr-20 0 0 0 0 0 May-20 0 0 0 0 0 Jun-20 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130	- 10						
Mar-20 14 1,937 0 59 0 1,996 Apr-20 0 0 0 0 0 0 0 0 0 May-20 0 0 0 0 0 0 0 0 0 Jun-20 0 0 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130							
Apr-20 0 0 0 0 May-20 0 0 0 0 0 Jun-20 0 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130							
May-20 0 0 0 0 Jun-20 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130							
Jun-20 0 0 0 0 0 FY20 Total 18,689 13,586 10,614 241 43,130							
FY20 Total 18,689 13,586 10,614 241 43,130							
					-		
Review Total 187,376 116,306 69,538 42,488 415,707							
	Review Total	187,376	116,306	69,538	42,488	415,707	

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 Face-to-face meeting #1 in Copenhagen on 15 March 2017.

³ Face-to-face meeting #2 in Madrid on 14-15 May 2017.

⁴ Face-to-face meeting #3 in Johannesburg on 25-26 June 2017.

⁵ Face-to-face meeting #4 in Abu Dhabi on 27-28 October and 3 November 2017.

⁶ Face-to-face meeting #5 in Washington, D.C. on 22-24 August 2018.

Face-to-face meeting #6 in Barcelona on 21 and 24 October 2018.

Face-to-face meeting #7 in Los Angeles on 25-27 January 2019.

⁹ Face-to-face meeting #8 in Kobe on 8-9 and 14 March 2019.

 $^{^{\}rm 10}\,\mbox{Face-to-face}$ meeting #9 in Brussels Barcelona on 17-19 May 2019.

¹¹ Face-to-face meeting #10 in Marrakech on 22-23 June 2019.

¹² Face-to-face meeting #11 in Montreal on 1-2 November 2019.

 $^{^{\}rm 13}$ Face-to-face meeting #12 in Washington, D.C. on 16-17 January 2020.

⁴ Face-to-face meeting #13 in Cancun on 5-6 March 2020 - cancelled due to COVID-19.