

Registration Directory Service (RDS-WHOIS2) Review

Fact Sheet as of: 30 September 2017

Review Team Expenses to Date

Date	Airfaire	Hotel	Per Diem	Catering	Monthly Total	Balance
						344,419
Jun-17	3,260	10,128	1,380	576	15,344	329,075
Jul-17	295	0	0	0	295	328,779
Aug-17	0	0	0	0	0	328,779
Sep-17	25,409	0	2,520	0	27,929	300,850
Oct-17						
Nov-17						
Dec-17						
Jan-18						
Feb-18						
Mar-18						
Apr-18						
May-18						
Jun-18						
Jul-18						
Aug-18						
Sep-18						
Oct-18						
Nov-18						
Dec-18						
Total	<u>28,964</u>	<u>10,128</u>	<u>3,900</u>	<u>576</u>	<u>43,569</u>	<u>300,850</u>