

Accountability and Transparency (ATRT3) Review

Fact Sheet as of: 30 June 2019

Travel and Catering Expenses to Date¹

Date	<u>Airfaire / Trans</u>	<u>Hotel</u>	<u>Per Diem / Admin</u>	<u>Catering</u>	<u>Monthly Total</u>
Jan-19	0	0	0	0	0
Feb-19	0	0	0	0	0
Mar-19	35	0	2,100	0	2,135
Apr-19 ²	24,488	10,999	1,231	533	37,251
May-19	5,633	0	0	1,156	6,789
Jun-19 ³	9,942	801	2,040	0	12,783
FY19 Total	<u>40,098</u>	<u>11,799</u>	<u>5,371</u>	<u>1,689</u>	<u>58,957</u>
Jul-19	0	0	0	0	0
Aug-19	0	0	0	0	0
Sep-19	0	0	0	0	0
Oct-19 ⁴	0	0	0	0	0
Nov-19 ⁵	0	0	0	0	0
Dec-19	0	0	0	0	0
Jan-20	0	0	0	0	0
Feb-20	0	0	0	0	0
Mar-20	0	0	0	0	0
Apr-20	0	0	0	0	0
May-20	0	0	0	0	0
Jun-20	0	0	0	0	0
FY20Total	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Review Total	<u>40,098</u>	<u>11,799</u>	<u>5,371</u>	<u>1,689</u>	<u>58,957</u>

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 Face-to-face meeting #1 in Los Angeles on 3-5 April 2019.

³ Face-to-face meeting #2 in Marrakech on 23 June 2019.

⁴ Face-to-face meeting #3 in Singapore on 20-22 October 2019.

⁵ Face-to-face meeting #4 in Montreal on 1 November 2019.