



## 2025 Board Members' Expenses Report (January to June 2025)

### February & April 2025 Travel Expenses to attend Board/Committee Meetings in Dubai:

Sr. No.	Description	Name of the Board Member	Expense Description	Total Amount (AED)	Total Amount (USD)
1	Board Member:	Mr Fadel Al Ali	Airfare	-	-
	Country of Residence:	Dubai - UAE	Accommodation	-	-
			Incidental Expenses	-	-
			<b>Total:</b>	<b>-</b>	<b>-</b>
2	Board Member:	Mr Abdullah Sharafi	Airfare	-	-
	Country of Residence:	Dubai - UAE	Accommodation	-	-
			Incidental Expenses	-	-
			<b>Total:</b>	<b>-</b>	<b>-</b>
3	Board Member:	Ms Julie Dickson	Airfare	47,545	12,943
	Country of Residence:	Canada	Accommodation	11,705	3,186
			Incidental Expenses	1,600	436
			<b>Total:</b>	<b>60,850</b>	<b>16,565</b>
4	Board Member:	Ms Sabine Lautenschlaeger	Airfare	29,265	7,967
	Country of Residence:	Germany	Accommodation	8,573	2,334
			Incidental Expenses	1,578	429
			<b>Total:</b>	<b>39,415</b>	<b>10,730</b>
5	Board Member:	Mr Rupert Keeley	Airfare	32,768	8,920
	Country of Residence:	London, United Kingdom	Accommodation	8,573	2,334
			Incidental Expenses	1,767	481
			<b>Total:</b>	<b>43,108</b>	<b>11,735</b>
6	Board Member:	Mr Robert Ophele	Airfare	33,395	9,091
	Country of Residence:	Paris, France	Accommodation	8,573	2,334
			Incidental Expenses	206	56
			<b>Total:</b>	<b>42,173</b>	<b>11,480</b>
7	Board Member:	Mr Javan Herberg KC	Airfare	34,465	9,382
	Country of Residence:	London, United Kingdom	Accommodation	8,573	2,334
			Incidental Expenses	1,508	410
			<b>Total:</b>	<b>44,545</b>	<b>12,126</b>
8	Board Member:	Ms Chua Sock Koong	Airfare	24,155	6,575
	Country of Residence:	Singapore	Accommodation	8,573	2,334
			Incidental Expenses	1,442	393
			<b>Total:</b>	<b>34,169</b>	<b>9,302</b>
9	Board Member:	Mr Andrew Thomas Procter	Airfare	41,155	11,203
	Country of Residence:	London, United Kingdom	Accommodation	8,573	2,334
			Incidental Expenses	1,508	410
			<b>Total:</b>	<b>51,235</b>	<b>13,947</b>

**Notes:**

- (1) There were two Board/Committee meetings held in person (February and April)
- (2) The amount in this report is exclusive of claimable VAT
- (3) Incidental expenses in this report include airport transfers, meals, laundry, taxi fares
- (4) General group expenses like Board Dinner/ Hall rental/ Transport to the venue are not included in this report