



2026 Board Members' Expenses Report (January to June 2026)

February 2026 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	-	-
			Total:	-	-
2	Board Member:	Mr Abdullah Sharafi	Airfare	-	-
	Country of Residence:	Dubai - UAE	Accommodation	-	-
			Incidental Expenses	-	-
			Total:	-	-
3	Board Member:	Ms Julie Dickson	Airfare	23,855	6,494
	Country of Residence:	Canada	Accommodation	6,309	1,717
			Incidental Expenses	273	74
			Total:	30,437	8,286
4	Board Member:	Ms Sabine Lautenschläger	Airfare	-	-
	Country of Residence:	Germany	Accommodation	-	-
			Incidental Expenses	-	-
			Total:	-	-
5	Board Member:	Mr Rupert Keeley	Airfare	15,500	4,219
	Country of Residence:	London, United Kingdom	Accommodation	3,320	904
			Incidental Expenses	286	78
			Total:	19,106	5,201
6	Board Member:	Mr Robert Ophèle	Airfare	17,100	4,655
	Country of Residence:	Paris, France	Accommodation	5,176	1,409
			Incidental Expenses	466	127
			Total:	22,742	6,191
7	Board Member:	Mr Javan Herberg KC	Airfare	15,500	4,219
	Country of Residence:	London, United Kingdom	Accommodation	5,126	1,395
			Incidental Expenses	233	63
			Total:	20,859	5,678
8	Board Member:	Ms Sock Koong Chua	Airfare	10,980	2,989
	Country of Residence:	Singapore	Accommodation	5,126	1,395
			Incidental Expenses	-	-
			Total:	16,106	4,384
9	Board Member:	Mr Andrew Procter	Airfare	15,495	4,218
	Country of Residence:	London, United Kingdom	Accommodation	5,126	1,395
			Incidental Expenses	-	-
			Total:	20,621	5,613

Notes:

- (1) There was only one Board/Committee meeting held in person (February 2026)
- (2) Ms Sabine Lautenschläger did not travel to Dubai for February 2026 Meetings
- (3) For the Board/Committee meeting held on 30 June/01 July 2026, the travel expenses will be included in the next report
- (4) The amount in this report is exclusive of claimable VAT
- (5) Incidental expenses in this report include airport transfers, meals, laundry, taxi fares
- (6) General group expenses like Board Dinner/ Hall rental/ Transport to the venue are not included in this report