



## 2022 Board Members' Expenses Report (July to December 2022)

September, November & December 2022 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>	-	-
2	Board Member:	Mr Abdullah Sharafi	Airfare	-	-
	Country of Residence:	Dubai - UAE	Accommodation	-	-
			Incidental Expenses	-	-
			<b>Total:</b>	-	-
3	Board Member:	Ms Julie Dickson	Airfare	93,505.00	25,453.93
	Country of Residence:	Canada	Accommodation	10,530.00	2,866.48
			Incidental Expenses	3,146.40	856.51
			<b>Total:</b>	<b>107,181.40</b>	<b>29,176.92</b>
4	Board Member:	Ms Teo Swee Lian	Airfare	42,510.00	11,572.07
	Country of Residence:	Singapore	Accommodation	6,265.00	1,705.46
			Incidental Expenses	2,764.96	752.68
			<b>Total:</b>	<b>51,539.96</b>	<b>14,030.21</b>
5	Board Member:	Ms Sabine Lautenschlaeger	Airfare	48,500.00	13,202.67
	Country of Residence:	Germany	Accommodation	9,797.50	2,667.07
			Incidental Expenses	3,533.11	961.78
			<b>Total:</b>	<b>61,830.61</b>	<b>16,831.53</b>
6	Board Member:	Mr Charles Flint	Airfare	41,265.00	11,233.16
	Country of Residence:	Manchester, United Kingdom	Accommodation	6,407.50	1,744.25
			Incidental Expenses	2,804.51	763.44
			<b>Total:</b>	<b>50,477.01</b>	<b>13,740.85</b>
7	Board Member:	Mr Apurv Bagri	Airfare	-	-
	Country of Residence:	London, United Kingdom	Accommodation	-	-
			Incidental Expenses	-	-
			<b>Total:</b>	-	-

### Notes:

- (1) From July to December 2022, there were three Board meetings held in person (September, November & December)
- (2) Apurv Bagri attended November 2022 Board Meeting in person but no claim received so far for the reimbursement of airfare/accommodation/incidental expenses
- (3) Apurv Bagri did not attend September & December 2022 Board Meeting in person (only virtual attendance)
- (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