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| Total    | $233,289.75  | $103,667.00 | $59,442.00          | $4,196.76| $400,595.51 | 95.50                   |

**Full Support Equivalent**: Some travelers only receive airfare, while others receive only lodging and per diem; partially supported travelers appear as partial support.

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**Recall**: As participant did not attend meeting, participant is not entitled to a per diem; per diem is currently being recalled.

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US Dollars - Unaudited as of February 8, 2011

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<thead>
<tr>
<th>First Name</th>
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</table>

$70,956.12 | $27,924.00 | $17,280.00 | $585.78 | $116,745.90 | 24.00

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<th>Airfare</th>
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$27,662.73 | $11,098.00 | $8,712.00 | $1,625.78 | $49,098.51 |

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**Total**

- **$55,063.45**
- **$27,413.00**
- **$10,500.00**
- **$1,500.20**
- **$94,476.65**

**23.25**

---

**Full Support Equivalent**: Some travelers only receive airfare, while others receive only lodging and per diem; partially supported travelers appear as partial support.

**Absent**: Traveler did not attend meeting. Some costs may have been incurred due to late cancellation.

**Recall**: As participant did not attend meeting, participant is not entitled to a per diem; per diem is currently being recalled.

**Per Diem or Stipend**: Travelers receive a per diem or a stipend, but not both. For Cartagena the per diem rate is $72/day and the stipend rate is $500 regardless of length of stay.

**Credit**: Traveler used credit from a previous flight purchased by ICANN to attend the meeting.

---

*Traveler also attended meeting as a member of the NomCom; these totals are inclusive of the additional costs.*
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**Total:** $7,314.70 | $2,685.00 | $2,664.00 | $485.00 | **$13,148.70** | **3.25**

**ICANN 39th International Public Meeting - Cartagena, Colombia (05-Dec to 10-Dec)**

**Report on Travel Support for GAC Members**

**US Dollars - Unaudited as of February 8, 2011**

-Full Support Equivalent: Some travelers only receive airfare, while others receive only lodging and per diem; partially supported travelers appear as partial support.

-A Absent: Traveler did not attend meeting. Some costs may have been incurred due to late cancellation.

-R Recall: As participant did not attend meeting, participant is not entitled to a per diem; per diem is currently being recalled.

-P Per Diem or Stipend: Travelers receive a per diem or a stipend, but not both. For Cartagena the per diem rate is $72/day and the stipend rate is $500 regardless of length of stay.

-C Credit: Traveler used credit from a previous flight purchased by ICANN to attend the meeting.

-* Traveler also attended meeting as a member of the NomCom; these totals are inclusive of the additional costs.
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<th>Airfare</th>
<th>Hotel</th>
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**Full Support Equivalent**: Some travelers only receive airfare, while others receive only lodging and per diem; partially supported travelers appear as partial support.

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Traveler also attended meeting as a member of the NomCom; these totals are inclusive of the additional costs.

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US Dollars - Unaudited as of February 8, 2011
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|                         |           |           |               |           |           |               |       |           |                          |
| $22,872.10 | $8,592.00 | $2,070.00 | $0.00 | $33,534.10 | 10.00 |

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**R** Recall: As participant did not attend meeting, participant is not entitled to a per diem; per diem is currently being recalled.

**P** Per Diem or Stipend: Travelers receive a per diem or a stipend, but not both. For Cartagena the per diem rate is $72/day and the stipend rate is $500 regardless of length of stay.

**C** Credit: Traveler used credit from a previous flight purchased by ICANN to attend the meeting.

* Traveler also attended meeting as a member of the NomCom; these totals are inclusive of the additional costs.
ICANN 39th International Public Meeting - Cartagena, Colombia (05-Dec to 10-Dec)
Report on Travel Support for ASO, RSSAC & SSAC Members
US Dollars - Unaudited as of February 8, 2011

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**Absent:** Traveler did not attend meeting. Some costs may have been incurred due to late cancellation.

**Recall:** As participant did not attend meeting, participant is not entitled to a per diem; per diem is currently being recalled.

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**Credit:** Traveler used credit from a previous flight purchased by ICANN to attend the meeting.

* Traveler also attended meeting as a member of the NomCom; these totals are inclusive of the additional costs.
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<th>First Name</th>
<th>Last Name</th>
<th>Group</th>
<th>Airfare Class</th>
<th>Airfare</th>
<th>Hotel</th>
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$10,987.80  $4,833.00  $3,456.00  $0.00  $19,276.80  3.25

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