



## Summary of the IFSC Executive Board expenses 2019-2021

	2019 (€)	2020 (€)	2021 (€)
<b>IFSC Executive Board travel expenses</b>	86,512.23	27,675.35	59,165.00
<b>IFSC Executive Board Indemnity &amp; Per Diem</b>	58,333.01	61,929.13	81,646.00
<b>Total</b>	<b>144,845.24</b>	<b>89,604.48</b>	<b>140,811.00</b>

All amounts refer to the Audited Financial Statements approved by the General Assembly.

Travel expenses and compensation were calculated in accordance with the Executive Board Travel and Compensation Policy in force at the time of the expenditures.