

SUMMARY OF THE IFSC EXECUTIVE BOARD EXPENSES 2021-2023

	2021 (€)	2022 (€)	2023 (€)
IFSC Executive Board travel expenses	59,165.00	149,828.00	178,379.00
IFSC Executive Board Indemnity & Per Diem	81,646.00	116,450.00	123,990.00
Total	140,811.00	266,278.00	302,369.00

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.