

## Response to Documentary Information Disclosure Policy Request

To: Jennifer Standiford on behalf of the Registrar Stakeholder Group Executive Committee

Date: 12 March 2016

Re: Request No. 20160211-1

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Thank you for your Request for Information dated 11 February 2016 (the “Request”), which was submitted through the Internet Corporation for Assigned Names and Numbers’ (ICANN’s) Documentary Information Disclosure Policy (DIDP) on behalf of the Registrar Stakeholder Group Executive Committee. For reference, a copy of your Request is attached to the email forwarding this Response.

### Items Requested

Your Request seeks the disclosure of the following travel support data for the Intersessional Meetings of the Generic Names Supporting Organization’s (GNSO)’s Non-Contracted Parties House that occurred in Washington, D.C. in 2015 and Los Angeles, California in February 2016:

- 1) # of attendees by meeting (2015 and 2016)
- 2) # of travel support recipients by meeting (2015 and 2016)
- 3) # of travel support recipients that received air travel support and \$ amount per person by meeting (2015 and 2016)
- 4) # of travel support recipients that received hotel support and \$ amount per person by meeting (2015 and 2016)
- 5) # of travel support recipients that received per diem and \$ amount per person by meeting (2015 and 2016)
- 6) \$ Total amount of travel funding support provided by meeting (2015 and 2016)
- 7) \$ Average amount of travel funding support received by attendee by meeting (2015 and 2016)

### Response

The Intersessional Meeting of the GNSO’s Non-Contracted Parties House<sup>1</sup> was created to provide “the opportunity, outside of the pressures and schedule strains of an ICANN

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<sup>1</sup> As provided in ICANN's Bylaws ([Article X, Section 3.8](#)), the Non Contracted Parties House is a component of the GNSO Council structure. For voting purposes, the GNSO Council (see [Article X, Section 3.1 of the Bylaws](#)) is organized into a bicameral House structure including the Non Contracted Parties House and Contracted Parties House. The Non Contracted Parties House includes members of the Commercial Stakeholder Group (six members), members of the Non-Commercial Stakeholder Group (six members), and an additional voting member appointed by the ICANN Nominating Committee - for a total of thirteen voting members.

Public Meeting to discuss longer-range substantial community issues and to collaborate with Senior ICANN Staff on strategic and operational issues that impact the community.” (<https://community.icann.org/display/neph/InterSessional+-+January+2013>.) The first “pilot” meeting took place in 2013. Since then, there have been two additional meetings, in January 2015 and February 2016. Your Request seeks travel support data for the 2015 and 2016 meetings.

The 2015 Intersessional Meeting of the GNSO’s Non-Contracted community (the “NCPH Intersessional 2015”) took place in January 2015 in Washington, D.C. (See <https://community.icann.org/display/neph/Intersessional+-+January+2015>.) Information about the NCPH Intersessional 2015 has been published on the community wiki under the GNSO page for the NCPH Intersessional 2015, at <https://community.icann.org/display/neph/Intersessional+-+January+2015>. Specifically, the following information has been published:

- NCPH Intersessional 2015 – Documents, <https://community.icann.org/display/neph/NCPH+Intersessional+2015+-+Documents>
- NCPH Intersessional 2015 – Meeting Agenda, <https://community.icann.org/display/neph/NCPH+Intersessional+2015+-+Meeting+Agenda>
- NCPH Intersessional 2015 – Recordings & Transcripts, <https://community.icann.org/pages/viewpage.action?pageId=51416553>
- Planning: Conference Calls, Recordings Transcripts, <https://community.icann.org/display/neph/Planning%3A+Conference+Calls%2C+Recordings%2C+Transcripts>
- Remote Participation – Attendees, <https://community.icann.org/display/neph/Remote+Participation+-+Attendees>
- Attendees, <https://community.icann.org/display/neph/Intersessional+-+January+2015#Headings-1649535705>
- Schedule, <https://community.icann.org/display/neph/Intersessional+-+January+2015#Headings--633276745>
- Venue, <https://community.icann.org/display/neph/Intersessional+-+January+2015#Headings-82541135>

The 2016 Intersessional Meeting of the GNSO’s Non-Contracted community (the “NCPH Intersessional 2016”) took place in February 2016 in Los Angeles, California. (See <https://community.icann.org/display/neph/Intersessional+-+January+2015>.) Information about the NCPH Intersessional 2016 has been published on the community wiki under the GNSO page for the NCPH Intersessional 2016, at

<https://community.icann.org/display/neph/Intersessional+-+February+2016>. Specifically, the following information has been published:

- NCPH Intersessional 2016 – Documents, <https://community.icann.org/display/neph/NCPH+Intersessional+2016+-+Documents>
- NCPH Intersessional 2016 – Meeting Agenda, <https://community.icann.org/display/neph/NCPH+Intersessional+2016+-+Meeting+Agenda>
- NCPH Intersessional 2016 – Recordings & Transcripts, <https://community.icann.org/pages/viewpage.action?pageId=56149573>
- NCPH Intersessional 2016 – Pre-Meeting Briefing, <https://community.icann.org/display/neph/NCPH+Intersessional+2016+-+Pre+Meeting+Briefing>
- Planning 2016: Conference Calls, Recordings Transcripts, <https://community.icann.org/display/neph/Planning+2016%3A+Conference+Calls%2C+Recordings%2C+Transcripts>
- Remote Participation – Attendees, <https://community.icann.org/display/neph/Remote+Participation+2016+-+Attendees>
- Attendees, <https://community.icann.org/display/neph/Intersessional+-+February+2016#Headings-1649535705>
- Schedule, <https://community.icann.org/display/neph/Intersessional+-+February+2016#Headings--633276745>
- Venue, <https://community.icann.org/display/neph/Intersessional+-+February+2016>

The data responsive to your request for the NCPH Intersessional 2015 and 2016 Meetings are provided below.

- 1) # of attendees (including staff) by meeting (2015 and 2016)
  - 2015: 63
  - 2016: 50
- 2) # of travel support recipients by meeting (2015 and 2016)
  - 2015: 36
  - 2016: 40
- 3) # of travel support recipients that received air travel support and \$ amount

per person by meeting (2015 and 2016)

- 2015: 35
- 2016: 37

The amount of air travel support provided per recipient is set forth in Attachments A and B to this DIDP Response for the years 2015 and 2016, respectively.

4) # of travel support recipients that received hotel support and \$ amount per person by meeting (2015 and 2016)

- 2015: 35
- 2016: 35

The amount of hotel travel support provided per recipient is set forth in Attachments A and B to this DIDP Response for the years 2015 and 2016, respectively.

5) # of travel support recipients that received per diem and \$ amount per person by meeting (2015 and 2016)

- 2015: 35
- 2016: 38

The amount of per diem provided per recipient is set forth in Attachments A and B to this DIDP Response for the years 2015 and 2016, respectively.

6) \$ Total amount of travel funding support provided by meeting (2015 and 2016)

- 2015 - US\$79,319.74
- 2016 – US\$79,999.53

7) \$ Average amount of travel funding support received by attendee by meeting (2015 and 2016)

- 2015 – US\$2,204
- 2016 - US\$2,051

Please note that the above data with the exception of Item 1 excludes any travel support that was provided for ICANN staff that attended the meetings as the number of staff that received travel support and the amount received depended on the location of the staff in relation to the meeting (i.e., whether the staff member resided in the city in which the meeting was being held) and whether the staff member was already in the Washington, DC and/or Los Angeles during the 2015 and 2016 meetings, respectively, for other projects. Moreover, any travel support provided for ICANN staff to attend the NCPH Intersessional 2015 and 2016 Meetings did not come out of the budget for community travel support and would necessarily involve a substantial amount effort and time to identify and segregate the staff travel support based upon projects/budgets. The burden of producing this data outweighs any benefits that may be derived from the information,

particularly given that the responsive data for the community members, for whom the Intersessional meetings were created, is being provided in response to the Request.

### **About DIDP**

ICANN's DIDP is limited to requests for documentary information already in existence within ICANN that is not publicly available. In addition, the DIDP sets forth Defined Conditions of Nondisclosure. To review a copy of the DIDP, which is contained within the ICANN Accountability & Transparency: Framework and Principles please see <http://www.icann.org/en/about/transparency/didp>. ICANN makes every effort to be as responsive as possible to the entirety of your Request. As part of its accountability and transparency commitments, ICANN continually strives to provide as much information to the community as is reasonable. We encourage you to sign up for an account at MyICANN.org, through which you can receive daily updates regarding postings to the portions of ICANN's website that are of interest because as we continue to enhance our reporting mechanisms, reports will be posted for public access.

We hope this information is helpful. If you have any further inquiries, please forward them to [didp@icann.org](mailto:didp@icann.org).

# GNSO NCPH Intersessional Meeting

## Washington D.C. , United States

### 11-14 January 2015

Report on Travel Support for GNSO Members  
US Dollars - Preliminary - Unaudited as of 03/01/2016

	First Name	Last Name	Group	Airfare	Hotel <sup>E</sup>	Per Diem /Stipend	Visas	Other	TOTAL	Full Support Equivalent
1	Walid	Al-Saqaf	GNSO	\$ 1,365.80	\$ 580.53	\$ 300.00	\$ -	\$ -	\$ 2,246.33	1
2	Ronald	Andruff	GNSO	\$ 478.20	\$ 580.53	\$ 200.00	\$ -	\$ 100.00	\$ 1,358.73	1
3	John	Berard	GNSO	\$ 577.20	\$ 580.53	\$ 200.00	\$ -	\$ -	\$ 1,357.73	1
4	Alain	Bidron	GNSO	\$ 1,575.10	\$ 580.53	\$ 200.00	\$ -	\$ -	\$ 2,355.63	1
5	David	Cake	GNSO	\$ 2,876.20	\$ 580.53	\$ 400.00	\$ -	\$ -	\$ 3,856.73	1
6	João Carlos	Caribé	GNSO	\$ 1,819.43	\$ 774.04	\$ 300.00	\$ -	\$ -	\$ 2,893.47	1
7	Mohamed Rafik	Dammak	GNSO	\$ 1,742.10	\$ 580.53	\$ 300.00	\$ -	\$ -	\$ 2,622.63	1
8	Avri	Doria	GNSO	\$ 268.20	\$ 580.53	\$ 200.00	\$ -	\$ -	\$ 1,048.73	1
9	William	Drake	GNSO	\$ 4,494.60	\$ 580.53	\$ 300.00	\$ -	\$ -	\$ 5,375.13	1
10	Heather	Forrest	GNSO	\$ 2,397.70	\$ 580.53	\$ 350.00	\$ -	\$ -	\$ 3,328.23	1
11	Eduardo	Fumes Parajo	GNSO	\$ 3,175.24	\$ 387.02	\$ 250.00	\$ -	\$ -	\$ 3,812.26	1
12	Grace	Githaiga	GNSO	\$ 1,810.10	\$ 580.53	\$ 350.00	\$ 160.00	\$ -	\$ 2,900.63	1
13	Adrian	Hall	GNSO	\$ 1,579.60	\$ 580.53	\$ 300.00	\$ -	\$ -	\$ 2,460.13	1
14	Anthony	Harris	GNSO	\$ 1,126.20	\$ 580.53	\$ 200.00	\$ -	\$ -	\$ 1,906.73	1
15	Anthony	Holmes	GNSO	\$ 910.20	\$ 580.53	\$ 250.00	\$ -	\$ -	\$ 1,740.73	1
16	Susan	Kawaguchi	GNSO	\$ 807.20	\$ 580.53	\$ 300.00	\$ -	\$ -	\$ 1,687.73	1
17	Markus	Kummer	Board Member		\$ 774.04	\$ -	\$ -	\$ -	\$ 774.04	1
18	Samuel	Lanfranco	GNSO	\$ 323.88	\$ 580.53	\$ 200.00	\$ -	\$ -	\$ 1,104.41	1
19	Marilia	Maciel	GNSO	\$ 1,819.43	\$ 387.02	\$ 250.00	\$ -	\$ -	\$ 2,456.45	1
20	Kiran	Malancharuvil	GNSO	\$ 634.20	\$ 580.53	\$ 250.00	\$ -	\$ -	\$ 1,464.73	1
21	John	McElwaine	GNSO	\$ 249.50	\$ 580.53	\$ 200.00	\$ -	\$ -	\$ 1,030.03	1
22	Joan	McKnight	GNSO	\$ 536.45	\$ 580.53	\$ 200.00	\$ -	\$ -	\$ 1,316.98	1
23	Stefania	Milan	GNSO	\$ 1,047.90	\$ 580.53	\$ 300.00	\$ -	\$ -	\$ 1,928.43	1
24	Edward	Morris	GNSO	\$ 810.90	\$ 580.53	\$ 300.00	\$ -	\$ -	\$ 1,691.43	1
25	Osvaldo	Novoa Bárcena	GNSO	\$ 2,399.68	\$ 580.53	\$ 300.00	\$ -	\$ -	\$ 3,280.21	1
26	Jimson	Olufuye	GNSO	\$ 2,509.10	\$ 580.53	\$ 300.00	\$ -	\$ -	\$ 3,389.63	1
27	Susan	Payne	GNSO	\$ 2,801.40	\$ 580.53	\$ 250.00	\$ -	\$ -	\$ 3,631.93	1
28	Stephanie	Perrin	GNSO	\$ 570.66	\$ 580.53	\$ 200.00	\$ -	\$ -	\$ 1,351.19	1
29	Danny	Reed	GNSO	\$ 639.70	\$ 387.02	\$ 150.00	\$ -	\$ -	\$ 1,176.72	1
30	Gregory	Shatan	GNSO	\$ 602.20	\$ 580.53	\$ 200.00	\$ -	\$ -	\$ 1,382.73	1
31	Matthew	Shears	GNSO	\$ 1,163.40	\$ 580.53	\$ 250.00	\$ -	\$ -	\$ 1,993.93	1

32	Martin	Silva Valent	GNSO	\$ 2,657.53	\$ 580.53	\$ 300.00	\$ -	\$ -	\$ 3,538.06	1
33	Klaus-Dieter	Stoll	GNSO	\$ 1,022.60	\$ 580.53	\$ 250.00	\$ -	\$ -	\$ 1,853.13	1
34	Rudi	Vansnick	GNSO	\$ 1,029.60	\$ 580.53	\$ 250.00	\$ -	\$ -	\$ 1,860.13	1
35	Zhang	Zuan	GNSO	\$ 1,513.50	\$ 580.53	\$ 400.00	\$ -	\$ -	\$ 2,494.03	1

**DROPS**

1	Mahmoud	Lattouf	GNSO	\$ 350.00	\$ -	\$ 300.00	\$ -	\$ -	\$ 650.00	0
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**TOTAL: \$ 49,684.70 \$ 20,125.04 \$ 9,250.00 \$ 160.00 \$ 100.00 \$ 79,319.74 35**

**STAFF**

1	Fadi	Chehadé								
2	Allen	Grogan (Remotely)								
3	Marika	Konings								
4	Chris	Mondini								
5	Cyrus	Namazi								
6	David	Olive								
7	Theresa	Swinehart								
8	Mary	Wong								
9	Karen	Lentz (Remotely)								
10	Brenda	Brewer								
11	Robert	Hoggarth								
12	Reed	Quinn								
13	Carlos	Reyes								
14	Benedetta	Rossi (Remotely)								

NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

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

**E = Estimate**

**GNSO NCPH Intersessional Meeting  
Los Angeles, California  
3-6 February 2016**

Report on Travel Support for GNSO Members  
US Dollars - Preliminary - Unaudited as of 03/01/2016

	First Name	Last Name	Group	Airfare	Hotel	Per Diem /Stipend	Visas	Other	TOTAL	Full Support Equivalent
1	Farzaneh	Badiei	GNSO	\$ 1,276.26	\$ 771.96	\$ 350.00	\$ -	\$ -	\$ 2,398.22	1
2	Alain	Bidron	GNSO	\$ 1,737.46	\$ 578.97	\$ 250.00	\$ -	\$ -	\$ 2,566.43	1
3	Marilyn	Cade	GNSO	\$ 276.20	\$ 578.97	\$ 200.00	\$ -	\$ -	\$ 1,055.17	1
4	Phil	Corwin	GNSO	\$ 313.20	\$ 578.97	\$ 200.00	\$ -	\$ -	\$ 1,092.17	1
5	Christian	Dawson	GNSO	\$ 313.20	\$ 385.98	\$ 150.00	\$ -	\$ -	\$ 849.18	1
6	William	Deacon	GNSO	\$ 127.20	\$ 385.98	\$ 150.00	\$ -	\$ -	\$ 663.18	1
7	Steve	DelBianco	GNSO	\$ 276.20	\$ 578.97	\$ 200.00	\$ -	\$ -	\$ 1,055.17	1
8	Avri	Doria	GNSO	\$ 1,202.94	\$ 771.96	\$ 300.00	\$ -	\$ -	\$ 2,274.90	1
9	Heather	Forrest	GNSO	\$ 922.36	\$ 385.98	\$ 250.00	\$ -	\$ -	\$ 1,558.34	1
10	Grace	Githaiga	GNSO	\$ 1,723.36	\$ 578.97	\$ 350.00	\$ 200.00	\$ -	\$ 2,852.33	1
11	Robin	Gross	GNSO	\$ 328.20	\$ 385.98	\$ 150.00	\$ -	\$ -	\$ 864.18	1
12	Carlos Raúl	Gutiérrez	GNSO	\$ 536.20	\$ 771.96	\$ 350.00	\$ -	\$ -	\$ 1,658.16	1
13	Johan	Helsingius	GNSO		\$ 578.97	\$ 300.00	\$ -	\$ -	\$ 878.97	1
14	Jennifer	Hodges	GNSO	\$ 273.20	\$ 385.98	\$ 200.00	\$ -	\$ -	\$ 859.18	1
15	Anthony	Holmes	GNSO	\$ 795.00	\$ 578.97	\$ 250.00	\$ -	\$ -	\$ 1,623.97	1
16	Markus	Kummer	Board Member	\$ -	\$ 385.98	\$ -	\$ -	\$ -	\$ 385.98	1
16	Samuel	Lanfranco	GNSO	\$ 385.92	\$ 578.97	\$ 150.00	\$ -	\$ -	\$ 1,114.89	1
17	Marilia	Maciel	GNSO	\$ 618.65	\$ 578.97	\$ 300.00	\$ -	\$ -	\$ 1,497.62	1
18	Kiran	Malancharuvil	GNSO	\$ 193.20	\$ 578.97	\$ 200.00	\$ -	\$ -	\$ 972.17	1
19	Mark	McFadden	GNSO	\$ 1,356.66	\$ 578.97	\$ 300.00	\$ -	\$ -	\$ 2,235.63	1
20	Joan	McKnight	GNSO	\$ 379.92	\$ 578.97	\$ 200.00	\$ -	\$ -	\$ 1,158.89	1
21	Stefania	Milan	GNSO	\$ 823.66	\$ 578.97	\$ 300.00	\$ -	\$ -	\$ 1,702.63	1
22	Edward	Morris	GNSO	\$ 7,784.76	\$ 578.97	\$ 300.00	\$ -	\$ 168.64	\$ 8,832.37	1
23	Oliver	Muron	GNSO	\$ 951.32	\$ 385.98	\$ 250.00	\$ -	\$ -	\$ 1,587.30	1
24	Oswaldo	Novoa Bárcena	GNSO	\$ 3,708.16	\$ 578.97	\$ 300.00	\$ -	\$ -	\$ 4,587.13	1
25	Jimson	Olufuye	GNSO	\$ 1,353.00	\$ 771.93	\$ 350.00	\$ -	\$ -	\$ 2,474.93	1
26	Susan	Payne	GNSO	\$ 1,775.36	\$ 578.97	\$ 300.00	\$ -	\$ -	\$ 2,654.33	1
27	Stephanie	Perrin	GNSO	\$ 407.36	\$ 578.97	\$ 200.00	\$ -	\$ -	\$ 1,186.33	1
28	Joao	Rebello Caribe	GNSO	\$ 664.41	\$ 771.96	\$ 350.00	\$ -	\$ -	\$ 1,786.37	1
29	Lori	Schulman	GNSO	\$ 236.20	\$ 771.96	\$ 200.00	\$ -	\$ -	\$ 1,208.16	1
30	Gregory	Shatan	GNSO	\$ 313.20	\$ 385.98	\$ 150.00	\$ -	\$ -	\$ 849.18	1
31	Matthew	Shears	GNSO	\$ 1,814.96	\$ -	\$ 350.00	\$ -	\$ -	\$ 2,164.96	1
32	Martin	Silva Valent	GNSO	\$ 1,278.76	\$ 385.98	\$ 250.00	\$ -	\$ -	\$ 1,914.74	1
33	Klaus-Dieter	Stoll	GNSO	\$ 4,119.96	\$ -	\$ 350.00	\$ -	\$ -	\$ 4,469.96	1
34	Arun	Sukumar	GNSO	\$ 940.73	\$ 771.96	\$ 400.00	\$ -	\$ -	\$ 2,112.69	1
35	Tapani Jyrki	Tarvainen	GNSO	\$ 4,161.76	\$ 771.96	\$ 350.00	\$ -	\$ -	\$ 5,283.72	1
36	Rudi	Vansnick	GNSO	\$ 1,356.46	\$ 771.96	\$ 350.00	\$ -	\$ -	\$ 2,478.42	1
37	Brian	Winterfeldt	GNSO	\$ 350.00	\$ -	\$ 150.00	\$ -	\$ -	\$ 500.00	1
38	Zhang	Zuan	GNSO	\$ 1,969.46	\$ 771.96	\$ 350.00	\$ -	\$ -	\$ 3,091.42	1
<b>DROPS</b>										
1	Ayaovi Olevie Agbenyo	Kouami	GNSO	\$ -	\$ -	\$ -	\$ 160.00	\$ -	\$ 160.00	
2	Mohamed Rafik	Dammak	GNSO	\$ 1,340.16	\$ -	\$ -	\$ -	\$ -	\$ 1,340.16	
<b>TOTAL:</b>				<b>\$ 48,385.01</b>	<b>\$ 21,035.88</b>	<b>\$ 10,050.00</b>	<b>\$ 360.00</b>	<b>\$ 168.64</b>	<b>\$ 79,999.53</b>	<b>39</b>



**STAFF**

1	Carlos	Reyes
2	Rob	Hoggarth
3	David	Olive
4	Adam	Peake
5	Chantelle	Doerksen
6	Lars	Hoffman
7	Steve	Chan
8	Susie	Johnson
9	Mike	Brennan
10	Moises	Cirilo
11	Benedetta	Rossi (Remotely)
12	Maryam	Bakoshi (Remotely)

NOTICE: Where actual hotel, flight, and other expenses are not yet available they have been estimated based on number of authorized nights.

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

**E = Estimate**