

2020-21 TRUSTEES' EXPENSES

In accordance with RI Bylaws section 22.040. the annual report of The Rotary Foundation must show, by individual office, all expenses reimbursed to, and all payments made on behalf of each of the trustees.

The principal expense of the trustees is mandatory travel related to attendance at Trustee meetings (four meetings annually), the Rotary International Convention and the International Assembly. The trustee meetings and committee meetings are held in Evanston, Illinois, USA or other locations to coincide with the Assembly or Convention. Each trustee is reimbursed for expenses associated with their duties and appointments, including; promoting The Rotary Foundation, their attendance at district Foundation dinners, Associate Foundation board meetings, conferences, donor recognition and other events, and Rotary Foundation training events.

See TRF Code of Policies Article 20 for additional information about officers' expenses.

During 2020-21 the Foundation's general and administrative expenses included travel-related expenses (airfare, lodging and meals) of \$7,304 for the trustees. As a result of the COVID-19 pandemic, the Trustee meetings and Taipei Convention (and associated meetings) were held virtually and as such no related travel expenses were incurred for these meetings.

The Rotary Foundation
2020-21 Trustees' Travel Expense

Name	Expense Type	Account Name	Total US\$	
TRF Trustee Chair Ravindran	Trustee Expenses 1	Officer/Volunteer Airfare	\$ -	
		Officer/Volunteer Hotel/Misc	1,225	
		Funded Spouse Airfare	-	
		Trustee Expenses sub-total	<u>1,225</u>	
	Other Expenses ²	Officer/Volunteer Airfare	1,226	
		Officer/Volunteer Hotel/Misc	254	
		Other Expense sub-total	<u>1,480</u>	
		Total	<u><u>2,706</u></u>	
	TRF Chair-elect Germ	Trustee Expenses	Officer/Volunteer Airfare	-
			Officer/Volunteer Hotel/Misc	-
Funded Spouse Airfare			-	
Trustee Expenses sub-total			<u>-</u>	
Other Expenses		Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Other Expense sub-total	<u>-</u>	
		Total	<u><u>-</u></u>	
Vice Chair Webb		Trustee Expenses	Officer/Volunteer Airfare	-
			Officer/Volunteer Hotel/Misc	-
	Funded Spouse Airfare		-	
	Trustee Expenses sub-total		<u>-</u>	
	Other Expenses	Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Funded Spouse Airfare	-	
		Other Expense sub-total	<u>-</u>	
	Total	<u><u>-</u></u>		
	Trustee Aufranc	Trustee Expenses	Officer/Volunteer Airfare	-
Officer/Volunteer Hotel/Misc			-	
Funded Spouse Airfare			-	
Trustee Expenses sub-total			<u>-</u>	
Other Expenses		Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Funded Spouse Airfare	-	
		Other Expense sub-total	<u>-</u>	
Total		<u><u>-</u></u>		

1 Trustee Expenses are directly related to the trustees' attendance at Trustee Expenses and other trustee related events.

² Other Expenses were incurred by the trustee but are not related to trustee responsibilities. Examples of these expenses include attendance at committees meetings, Council On Legislation, Presidents' Representative, International Assembly, etc.

The Rotary Foundation
2020-21 Trustees' Travel Expense

Name	Expense Type	Account Name	Total US\$	
Trustee Cressey	Trustee Expenses 1	Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	289	
		Funded Spouse Airfare	-	
		Trustee Expenses sub-total	<u>289</u>	
	Other Expenses ²	Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Other Expense sub-total	<u>-</u>	
		Total	<u><u>289</u></u>	
	Trustee Demetrio	Trustee Expenses	Officer/Volunteer Airfare	-
			Officer/Volunteer Hotel/Misc	-
Funded Spouse Airfare			-	
Trustee Expenses sub-total			<u>-</u>	
Other Expenses		Officer/Volunteer Airfare	-	
		Funded Spouse Airfare	-	
		Other Expense sub-total	<u>-</u>	
		Total	<u><u>-</u></u>	
Trustee Hoyen		Trustee Expenses	Officer/Volunteer Airfare	-
			Officer/Volunteer Hotel/Misc	472
	Funded Spouse Airfare		-	
	Trustee Expenses sub-total		<u>472</u>	
	Other Expenses	Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Other Expense sub-total	<u>-</u>	
		Total	<u><u>472</u></u>	
	Trustee Kita	Trustee Expenses	Officer/Volunteer Airfare	-
			Officer/Volunteer Hotel/Misc	-
Funded Spouse Airfare			-	
Trustee Expenses sub-total			<u>-</u>	
Other Expenses		Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Funded Spouse Airfare	-	
		Other Expense sub-total	<u>-</u>	
Total		<u><u>-</u></u>		

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The Rotary Foundation
2020-21 Trustees' Travel Expense

Name	Expense Type	Account Name	Total US\$	
Trustee Manek	Trustee Expenses 1	Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Funded Spouse Airfare	-	
		Trustee Expenses sub-total	<u>-</u>	
	Other Expenses 2	Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Funded Spouse Airfare	-	
		Other Expense sub-total	<u>-</u>	
			Total	<u><u>-</u></u>
	Trustee Memon	Trustee Expenses	Officer/Volunteer Airfare	-
Officer/Volunteer Hotel/Misc			-	
Funded Spouse Airfare			-	
Trustee Expenses sub-total			<u>-</u>	
Other Expenses			-	
		Other Expense sub-total	<u>-</u>	
		Total	<u><u>-</u></u>	
Trustee Rassin		Trustee Expenses	Officer/Volunteer Airfare	-
			Officer/Volunteer Hotel/Misc	-
			Funded Spouse Airfare	-
	Trustee Expenses sub-total		<u>-</u>	
	Other Expenses	Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Other Expense sub-total	<u>-</u>	
			Total	<u><u>-</u></u>
	Trustee Riseley	Trustee Expenses	Officer/Volunteer Airfare	-
			Officer/Volunteer Hotel/Misc	-
Funded Spouse Airfare			-	
Trustee Expenses sub-total			<u>-</u>	
Other Expenses		Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Funded Spouse Airfare	-	
		Other Expense sub-total	<u>-</u>	
		Total	<u><u>-</u></u>	

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The Rotary Foundation
2020-21 Trustees' Travel Expense

Name	Expense Type	Account Name	Total US\$	
Trustee Rohrs	Trustee Expenses 1	Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Trustee Expenses sub-total	<u>-</u>	
	Other Expenses ²	Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Other Expense sub-total	<u>-</u>	
		Total	<u><u>-</u></u>	
	Trustee Vahanvaty	Trustee Expenses	Officer/Volunteer Airfare	-
			Officer/Volunteer Hotel/Misc	542
			Funded Spouse Airfare	-
Trustee Expenses sub-total			<u>542</u>	
Other Expenses		Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	-	
		Other Expense sub-total	<u>-</u>	
		Total	<u><u>542</u></u>	
Trustee Yun		Trustee Expenses	Officer/Volunteer Airfare	-
			Officer/Volunteer Hotel/Misc	2,784
	Funded Spouse Airfare		-	
	Trustee Expenses sub-total		<u>2,784</u>	
	Other Expenses	Officer/Volunteer Airfare	-	
		Officer/Volunteer Hotel/Misc	512	
		Funded Spouse Airfare	-	
		Other Expense sub-total	<u>512</u>	
	Total	<u><u>3,296</u></u>		
	Grand Total		\$	<u><u>7,304</u></u>

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