

2022-23 DIRECTORS' EXPENSES

According to RI Bylaws section 18.080, Rotary International is required to report all expenses reimbursed to, and all payments made on behalf of, each of the directors.

The principal expense of the directors is mandatory travel related to attendance at Board meetings (four meetings annually) and other expenses such as attendance at the Rotary International Convention, and the International Assembly.

The board meetings are held in Evanston, Illinois, USA or in other locations that coincide with the International Assembly or Convention. Directors are also reimbursed for expenses associated with their duties as director, including visits to clubs and other travel, attendance at meetings convened by the president, attendance and planning expenses for the Rotary institute(s) he or she is responsible for convening, attendance at no more than one other institute, and miscellaneous expenses.

Directors-elect were funded to attend the International Convention and Board meeting held in Melbourne in June, as well as up to \$4,000/director in early access of their funding to support the expenses associated with their duties.

See RI Code of Policies section 69.040. for additional information about officers' expenses.

Rotary International's financial statements for 2022-23 include total expenses of \$849,308 for the directors.

Rotary International
2022-23 Directors' Travel Expense

Name	Expense Type	Account Name	Total US\$
RI Vice President Scott	Board Expenses ¹	Volunteer Airfare and Fees	\$ 26,700
		Spouse Airfare and Fees	-
		Volunteer Accommodation/Other	8,130
		Board Expenses sub-total	<u>34,830</u>
	Other Expense ²	Volunteer Airfare and Fees	4,173
		Spouse Airfare and Fees	-
		Volunteer Accommodation/Other	818
		Other Expense sub-total	<u>4,992</u>
		Total	<u><u>39,821</u></u>
RI Treasurer Venkatesh	Board Expenses	Volunteer Airfare and Fees	21,104
		Spouse Airfare and Fees	9,855
		Volunteer Accommodation/Other	3,044
		Board Expenses sub-total	<u>34,003</u>
	Other Expense	Volunteer Airfare and Fees	10,753
		Other Expense sub-total	<u>10,753</u>
		Total	<u><u>44,756</u></u>
Director Cecchini	Board Expenses	Volunteer Airfare and Fees	23,908
		Volunteer Accommodation/Other	4,221
		Board Expenses sub-total	<u>28,129</u>
	Other Expense	Volunteer Airfare and Fees	7,324
		Other Expense sub-total	<u>7,324</u>
		Total	<u><u>35,453</u></u>
Director Chisanga	Board Expenses	Volunteer Airfare and Fees	85,802
		Spouse Airfare and Fees	20,389
		Volunteer Accommodation/Other	3,970
		Board Expenses sub-total	<u>110,162</u>
	Other Expense	Volunteer Airfare and Fees	11,199
		Volunteer Accommodation/Other	272
		Other Expense sub-total	<u>11,471</u>
		Total	<u><u>121,632</u></u>

¹ Board Expenses are directly related to the directors' attendance at board meetings and other board related events.

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

Rotary International
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Name	Expense Type	Account Name	Total US\$
Director Harman	Board Expenses ¹	Volunteer Airfare and Fees	26,468
		Spouse Airfare and Fees	5,584
		Volunteer Accommodation/Other	4,599
		Board Expenses sub-total	<u>36,652</u>
	Other Expense ²	Volunteer Airfare and Fees	18,568
		Volunteer Accommodation/Other	124
		Other Expense sub-total	<u>18,693</u>
		Total	<u><u>55,345</u></u>
Director Hurst	Board Expenses	Volunteer Airfare and Fees	32,078
		Spouse Airfare and Fees	4,545
		Board Expenses sub-total	<u>36,623</u>
	Other Expense	Volunteer Airfare and Fees	19,607
		Spouse Airfare and Fees	139
		Other Expense sub-total	<u>19,746</u>
		Total	<u><u>56,369</u></u>
Director Kessler	Board Expenses	Volunteer Airfare and Fees	26,768
		Spouse Airfare and Fees	1,465
		Volunteer Accommodation/Other	13,517
		Director Non Travel Expense	120
		Board Expenses sub-total	<u>41,870</u>
	Other Expense	Volunteer Airfare and Fees	14,424
		Volunteer Accommodation/Other	2,059
		Other Expense sub-total	<u>16,483</u>
		Total	<u><u>58,353</u></u>
Director Kidwai	Board Expenses	Volunteer Airfare and Fees	37,037
		Spouse Airfare and Fees	516
		Volunteer Accommodation/Other	6,122
		Director Non Travel Expense	6,896
		Board Expenses sub-total	<u>50,571</u>
	Other Expense	Volunteer Airfare and Fees	-
		Volunteer Accommodation/Other	1,350
		Other Expense sub-total	<u>1,350</u>
		Total	<u><u>51,921</u></u>

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Name	Expense Type	Account Name	Total US\$
Director Kim	Board Expenses ¹	Volunteer Airfare and Fees	10,806
		Spouse Airfare and Fees	5,907
		Board Expenses sub-total	<u>16,713</u>
	Other Expense ²	Volunteer Airfare and Fees	6,351
		Spouse Airfare and Fees	6,351
		Other Expense sub-total	<u>12,702</u>
	Total		<u><u>29,415</u></u>
Director Klemm	Board Expenses	Volunteer Airfare and Fees	34,802
		Spouse Airfare and Fees	17,158
		Volunteer Accommodation/Other	2,234
		Board Expenses sub-total	<u>54,194</u>
	Other Expense	Volunteer Airfare and Fees	20
		Other Expense sub-total	<u>20</u>
		Total	<u><u>54,213</u></u>
Director Kotbagi	Board Expenses	Volunteer Airfare and Fees	15,365
		Spouse Airfare and Fees	6,265
		Volunteer Accommodation/Other	5,486
		Director Non Travel Expense	4,858
		Board Expenses sub-total	<u>31,975</u>
	Other Expense	Volunteer Airfare and Fees	3,765
		Spouse Airfare and Fees	3,765
		Volunteer Accommodation/Other	304
		Other Expense sub-total	<u>7,833</u>
	Total		<u><u>39,808</u></u>
Director Merryweather-Arges	Board Expenses	Volunteer Airfare and Fees	24,603
		Spouse Airfare and Fees	-
		Volunteer Accommodation/Other	326
		Director Non Travel Expense	-
		Board Expenses sub-total	<u>24,928</u>
	Total		<u><u>24,928</u></u>

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Name	Expense Type	Account Name	Total US\$
Director Mjerskaug	Board Expenses ¹	Volunteer Airfare and Fees	16,068
		Spouse Airfare and Fees	-
		Volunteer Accommodation/Other	4,245
		Board Expenses sub-total	<u>20,314</u>
	Other Expense ²	Volunteer Airfare and Fees	2,157
		Volunteer Accommodation/Other	361
		Other Expense sub-total	<u>2,518</u>
		Total	<u><u>22,831</u></u>
Director Puliz	Board Expenses	Volunteer Airfare and Fees	40,694
		Spouse Airfare and Fees	215
		Volunteer Accommodation/Other	3,667
		Board Expenses sub-total	<u>44,576</u>
	Other Expense	Volunteer Airfare and Fees	40,624
		Volunteer Accommodation/Other	453
		Other Expense sub-total	<u>41,077</u>
		Total	<u><u>85,653</u></u>
Director Sato	Board Expenses	Volunteer Airfare and Fees	22,288
		Spouse Airfare and Fees	13,698
		Volunteer Accommodation/Other	-
		Board Expenses sub-total	<u>35,986</u>
	Other Expense	Volunteer Airfare and Fees	334
		Other Expense sub-total	<u>334</u>
		Total	<u><u>36,320</u></u>
Director Silva-Santisteban	Board Expenses	Volunteer Airfare and Fees	36,058
		Spouse Airfare and Fees	0
		Volunteer Accommodation/Other	2,656
		Board Expenses sub-total	<u>38,714</u>
	Other Expense	Volunteer Airfare and Fees	2,778
		Volunteer Accommodation/Other	100
		Other Expense sub-total	<u>2,878</u>
		Total	<u><u>41,591</u></u>

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Name	Expense Type	Account Name	Total US\$
Director Usovicz	Board Expenses ¹	Volunteer Airfare and Fees	26,966
		Spouse Airfare and Fees	4,256
		Volunteer Accommodation/Other	12,709
		Board Expenses sub-total	43,931
	Other Expense ²	Volunteer Airfare and Fees	6,661
		Volunteer Accommodation/Other	306
		Other Expense sub-total	6,967
		Total	50,898
Grand Total			\$ 849,308

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