

## **2021-22 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 Houston in June.

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

Rotary International's financial statements for 2021-22 include total expenses of \$653,552 for the directors.

Rotary International  
2021-22 Directors' Travel Expense

Name	Expense Type	Account Name	Total US\$	
RI Vice President Wafer	Board Expenses <sup>1</sup>	Volunteer Airfare and Fees	\$ 12,153	
		Spouse Airfare and Fees	4,967	
		Volunteer Accommodation/Other	2,776	
		<b>Board Expenses sub-total</b>	<u>19,896</u>	
	Other Expense <sup>2</sup>	Volunteer Airfare and Fees	5,291	
		Spouse Airfare and Fees	4,901	
		Volunteer Accommodation/Other	818	
		<b>Other Expense sub-total</b>	<u>11,010</u>	
			<b>Total</b>	<u><u>30,906</u></u>
	RI Treasurer Honkala	Board Expenses	Volunteer Airfare and Fees	25,895
Spouse Airfare and Fees			13,548	
Volunteer Accommodation/Other			6,896	
<b>Board Expenses sub-total</b>			<u>46,338</u>	
Other Expense		Volunteer Airfare and Fees	11,537	
		Spouse Airfare and Fees	5,912	
		Volunteer Accommodation/Other	592	
		<b>Other Expense sub-total</b>	<u>18,041</u>	
		<b>Total</b>	<u><u>64,379</u></u>	
Director Harman		Board Expenses	Volunteer Airfare and Fees	50,326
	Spouse Airfare and Fees		10,491	
	Volunteer Accommodation/Other		873	
	<b>Board Expenses sub-total</b>		<u>61,690</u>	
	Other Expense	Volunteer Airfare and Fees	10,719	
		Spouse Airfare and Fees	246	
		Volunteer Accommodation/Other	75	
		<b>Other Expense sub-total</b>	<u>11,040</u>	
			<b>Total</b>	<u><u>72,730</u></u>
	Director Howe	Board Expenses	Volunteer Airfare and Fees	4,713
Volunteer Accommodation/Other			4,507	
<b>Board Expenses sub-total</b>			<u>9,220</u>	
Other Expense		Volunteer Airfare and Fees	7,782	
		Volunteer Accommodation/Other	133	
		<b>Other Expense sub-total</b>	<u>7,915</u>	
		<b>Total</b>	<u><u>17,135</u></u>	

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

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Name	Expense Type	Account Name	Total US\$		
Director Kim	Board Expenses <sup>1</sup>	Volunteer Airfare and Fees	-		
		Volunteer Accommodation/Other	1,995		
		Director Non Travel Expense	-		
		<b>Board Expenses sub-total</b>	<u>1,995</u>		
		<b>Total</b>	<u><u>1,995</u></u>		
Director Klemm	Board Expenses	Volunteer Airfare and Fees	10,779		
		Spouse Airfare and Fees	3,913		
		Volunteer Accommodation/Other	4,767		
		<b>Board Expenses sub-total</b>	<u>19,459</u>		
	Other Expense	Volunteer Airfare and Fees	5,164		
		Volunteer Accommodation/Other	384		
		<b>Other Expense sub-total</b>	<u>5,548</u>		
		<b>Total</b>	<u><u>25,007</u></u>		
		Director Kotbagi	Board Expenses	Volunteer Airfare and Fees	21,748
				Spouse Airfare and Fees	14,204
Volunteer Accommodation/Other	9,415				
Director Non Travel Expense	1,150				
<b>Board Expenses sub-total</b>	<u>46,517</u>				
Other Expense	Volunteer Airfare and Fees		13,864		
	Spouse Airfare and Fees		8,197		
	Volunteer Accommodation/Other		615		
	<b>Other Expense sub-total</b>		<u>22,676</u>		
	<b>Total</b>		<u><u>69,193</u></u>		
Director Kotsali-Papadimitriou	Board Expenses	Volunteer Airfare and Fees	31,163		
		Spouse Airfare and Fees	8,251		
		Volunteer Accommodation/Other	13,914		
		Director Non Travel Expense	190		
		<b>Board Expenses sub-total</b>	<u>53,518</u>		
	Other Expense	Volunteer Airfare and Fees	3,091		
		Spouse Airfare and Fees	334		
		Volunteer Accommodation/Other	538		
		<b>Other Expense sub-total</b>	<u>3,962</u>		
		<b>Total</b>	<u><u>57,481</u></u>		

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Name	Expense Type	Account Name	Total US\$	
Director Kyle	Board Expenses <sup>1</sup>	Volunteer Airfare and Fees	19,048	
		Spouse Airfare and Fees	9,815	
		Volunteer Accommodation/Other	16,036	
		Director Non Travel Expense	99	
		<b>Board Expenses sub-total</b>	<u>44,999</u>	
	Other Expense <sup>2</sup>	Volunteer Airfare and Fees	13,222	
		Spouse Airfare and Fees	10,061	
		Volunteer Accommodation/Other	966	
		<b>Other Expense sub-total</b>	<u>24,249</u>	
		<b>Total</b>	<u><u>69,248</u></u>	
Director Lhors	Board Expenses	Volunteer Airfare and Fees	35,221	
		Spouse Airfare and Fees	22,800	
		Volunteer Accommodation/Other	15,809	
		Director Non Travel Expense	188	
		<b>Board Expenses sub-total</b>	<u>74,019</u>	
	Other Expense	Volunteer Airfare and Fees	4,117	
		Volunteer Accommodation/Other	1,046	
		<b>Other Expense sub-total</b>	<u>5,163</u>	
	<b>Total</b>	<u><u>79,182</u></u>		
	Director Liu	Board Expenses	Volunteer Airfare and Fees	12,084
Spouse Airfare and Fees			12,084	
Volunteer Accommodation/Other			271	
<b>Board Expenses sub-total</b>			<u>24,440</u>	
Other Expense			Volunteer Airfare and Fees	177
		Spouse Airfare and Fees	177	
		<b>Other Expense sub-total</b>	<u>354</u>	
<b>Total</b>		<u><u>24,794</u></u>		
Director Puliz		Board Expenses	Volunteer Airfare and Fees	13,136
			Spouse Airfare and Fees	5,335
	Volunteer Accommodation/Other		2,764	
	<b>Board Expenses sub-total</b>		<u>21,236</u>	
	Other Expense		Volunteer Airfare and Fees	9,299
		Spouse Airfare and Fees	4,407	
		Volunteer Accommodation/Other	604	
	<b>Other Expense sub-total</b>	<u>14,309</u>		
	<b>Total</b>	<u><u>35,545</u></u>		

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Name	Expense Type	Account Name	Total US\$	
Director Scott	Board Expenses <sup>1</sup>	Volunteer Airfare and Fees	21,255	
		Volunteer Accommodation/Other	3,060	
		<b>Board Expenses sub-total</b>	<u>24,315</u>	
	Other Expense <sup>2</sup>	Volunteer Airfare and Fees	9,391	
		Volunteer Accommodation/Other	1,369	
		<b>Other Expense sub-total</b>	<u>10,760</u>	
		<b>Total</b>	<u><u>35,075</u></u>	
	Director Silva-Santisteban	Board Expenses	Volunteer Airfare and Fees	5,519
			Volunteer Accommodation/Other	1,652
			<b>Board Expenses sub-total</b>	<u>7,171</u>
Other Expense		Volunteer Airfare and Fees	3,110	
		<b>Other Expense sub-total</b>	<u>3,110</u>	
		<b>Total</b>	<u><u>10,281</u></u>	
Director Tatsuno		Board Expenses	Volunteer Airfare and Fees	7,263
			Volunteer Accommodation/Other	818
			Director Non Travel Expense	13,393
			<b>Board Expenses sub-total</b>	<u>21,474</u>
	Other Expense	Volunteer Airfare and Fees	7,647	
		Volunteer Accommodation/Other	276	
		<b>Other Expense sub-total</b>	<u>7,923</u>	
		<b>Total</b>	<u><u>29,397</u></u>	
	Director Usovicz	Board Expenses	Volunteer Airfare and Fees	7,537
			Volunteer Accommodation/Other	4,437
<b>Board Expenses sub-total</b>			<u>11,974</u>	
Other Expense		Volunteer Airfare and Fees	5,622	
		Volunteer Accommodation/Other	595	
		<b>Other Expense sub-total</b>	<u>6,217</u>	
		<b>Total</b>	<u><u>18,191</u></u>	

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Director Venkatesh	Board Expenses <sup>1</sup>	Volunteer Airfare and Fees	5,535
		Spouse Airfare and Fees	7,456
		<b>Board Expenses sub-total</b>	<u>12,991</u>
	Other Expense <sup>2</sup>	Volunteer Airfare and Fees	10
		Spouse Airfare and Fees	10
		<b>Other Expense sub-total</b>	<u>20</u>
	<b>Total</b>	<u><u>13,012</u></u>	
<b>Grand Total</b>			<u><u>\$ 653,552</u></u>

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