

2010–11 DIRECTORS' EXPENSES

Per Rotary International Bylaws, section 17.080., RI is required to report all reimbursed expenses paid to and payments made on behalf of the directors.

The principal expenses of the directors are for mandatory travel to four Board meetings (two meetings were held in Evanston, IL, USA, one in Montreal, Quebec, Canada, and one in San Diego, CA, USA) the International Convention, and the International Assembly. In addition, an annual expense allocation is available to the directors for reimbursement of business expenses not related to the mandatory travel. The maximum allocation is US\$40,000 for the director's two year term in office and covers expenses associated with the officers' responsibilities, including out-of-pocket expenses for visits to clubs and other travel, attendance at meetings convened by the president, attendance at the Rotary institute the director is responsible for convening not otherwise covered by the RI budget, attendance at not more than one institute where the director does not serve as convener, and miscellaneous expenses.

Please see RI Code of Policies section 68.040. for additional information regarding officers' expenses.

The following are the directors' expenses incurred by RI:

Rotary International
2010-11 Directors' Expenses Summary

Director	Expense Category	Amount
Bajat	Travel	\$ 13,716
	Annual Expense Allocation	7,826
	Total	\$ 21,542
Blount	Travel	\$ 15,787
	Annual Expense Allocation	15,267
	Total	\$ 31,054
Cerini	Travel	\$ 16,737
	Annual Expense Allocation	13,107
	Total	\$ 29,843
Grabeau	Travel	\$ 27,617
	Annual Expense Allocation	13,732
	Total	\$ 41,349
Hahn	Travel	\$ 8,269
	Annual Expense Allocation	5,044
	Total	\$ 13,313
Hallage	Travel	\$ 33,333
	Annual Expense Allocation	15,855
	Total	\$ 49,188
Heal	Travel	\$ 50,461
	Annual Expense Allocation	11,862
	Total	\$ 62,323
Kondo	Travel	\$ 41,470
	Annual Expense Allocation	20,275
	Total	\$ 61,745
Kuroda	Travel	\$ 41,574
	Annual Expense Allocation	7,057
	Total	\$ 48,631

Director	Expense Category	Amount
Lee	Travel	\$ 18,919
	Annual Expense Allocation	8,375
	Total	\$ 27,294
Liddiatt	Travel	\$ 25,414
	Annual Expense Allocation	16,556
	Total	\$ 41,971
Matheson	Travel	\$ 21,390
	Annual Expense Allocation	13,303
	Total	\$ 34,694
Owori	Travel	\$ 34,996
	Annual Expense Allocation	5,322
	Total	\$ 40,318
Pandel	Travel	\$ 30,403
	Annual Expense Allocation	17,962
	Total	\$ 48,364
Ravindran	Travel	\$ 38,890
	Annual Expense Allocation	18,317
	Total	\$ 57,208
Smarge	Travel	\$ 10,704
	Annual Expense Allocation	7,135
	Total	\$ 17,839
Thorfinnson	Travel	\$ 13,175
	Annual Expense Allocation	28,304
	Total	\$ 41,479
Total	Travel	\$ 442,856
	Annual Expense Allocation	225,299
	Total	\$ 668,155

See attached schedule for detailed expense summary.

Rotary International
2010-11 Directors' Expenses Detail (US\$)

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Bajat	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-07-2010	359.73
Bajat	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-07-2010	359.73
Bajat	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-09-2010	(523.90)
Bajat	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-09-2010	523.90
Bajat	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	523.90
Bajat	00205763	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-11-2010	190.59
Bajat	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,215.63
Bajat	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-11-2010	(300.00)
Bajat	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-12-2010	156.11
bajat	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-12-2010	156.11
Bajat	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-12-2010	349.48
Bajat	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-01-2011	(349.48)
Bajat	00208483	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	17-02-2011	53.00
Bajat	00208483	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	17-02-2011	129.95
Bajat	00208483	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	17-02-2011	2,148.66
Bajat	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-03-2011	358.30
Bajat	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-03-2011	300.00
Bajat	00209916	RINT	CM109	Finance Committee	540251	Officer/Volunteer Hotel/Misc	01-04-2011	90.09
Bajat	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	389.70
Bajat	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	389.70
Bajat	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	567.55
Bajat	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	567.55
Bajat	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	389.70
Bajat	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	567.55
Bajat	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	567.55
Bajat	00210919	RINT	CM122	Social Network Committee	540251	Officer/Volunteer Hotel/Misc	03-05-2011	405.21
Bajat	00210958	RINT	CM122	Social Network Committee	540251	Officer/Volunteer Hotel/Misc	04-05-2011	410.81
Bajat	00212013	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-06-2011	499.83
Bajat	00212013	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	07-06-2011	652.17
Bajat	00212309	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	15-06-2011	274.68
Bajat	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,098.72
Bajat	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Bajat Travel Total								<u>13,716.02</u>
Bajat	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	807.70

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Bajat	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	807.70
Bajat	00204989	RINT	BD100	Board of Directors	510021	Directors Expense	14-10-2010	478.50
Bajat	00207020	RINT	BD100	Board of Directors	510021	Directors Expense	14-12-2010	236.40
Bajat	00207334	RINT	BD100	Board of Directors	510021	Directors Expense	22-12-2010	482.40
Bajat	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-12-2010	357.34
Bajat	00208189	RINT	BD100	Board of Directors	510021	Directors Expense	08-02-2011	269.37
Bajat	00208353	RINT	BD100	Board of Directors	510021	Directors Expense	14-02-2011	421.26
Bajat	NA	RINT	BD100	Board of Directors	510021	Directors Expense	28-02-2011	349.48
Bajat	00208899	RINT	BD100	Board of Directors	510021	Directors Expense	01-03-2011	294.00
Bajat	00209860	RINT	BD100	Board of Directors	510021	Directors Expense	30-03-2011	177.01
Bajat	00209859	RINT	BD100	Board of Directors	510021	Directors Expense	30-03-2011	575.91
Bajat	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	358.30
Bajat	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	389.86
Bajat	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	551.90
Bajat	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	554.69
Bajat	00210770	RINT	BD100	Board of Directors	510021	Directors Expense	27-04-2011	239.09
Bajat	00212011	RINT	BD100	Board of Directors	510021	Directors Expense	07-06-2011	376.83
Bajat	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	98.28
Bajat Expense Allocation Total								<u>7,826.02</u>
Blount	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-09-2010	1,680.40
Blount	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,485.77
Blount	00206071	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-11-2010	1,007.95
Blount	00208491	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	17-02-2011	784.70
Blount	00209329	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	11-03-2011	991.87
Blount	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	27-05-2011	189.35
Blount	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	27-05-2011	189.35
Blount	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	27-05-2011	189.35
Blount	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	27-05-2011	189.35
Blount	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	898.25
Blount	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	1,588.64
Blount	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	898.25
Blount	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	1,588.64
Blount	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,098.72
Blount	00213064	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	21-06-2011	565.67
Blount	00213107	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	21-06-2011	1,247.71
Blount	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Blount Travel Total								<u>15,787.47</u>

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Blount	NA	RINT	BD100	Board of Directors	510021	Directors Expense	01-07-2010	(889.54)
Blount	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	249.40
Blount	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	545.80
Blount	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	545.80
Blount	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	6,815.00
Blount	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	6,815.00
Blount	00209329	RINT	BD100	Board of Directors	510021	Directors Expense	11-03-2011	965.37
Blount	00213107	RINT	BD100	Board of Directors	510021	Directors Expense	21-06-2011	219.77
Blount Expense Allocation Total								15,266.60
Cerini	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	4,494.00
Cerini	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,485.77
Cerini	00207335	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-12-2010	643.79
Cerini	00207371	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	27-12-2010	316.95
Cerini	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-12-2010	135.95
Cerini	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-12-2010	3,551.60
Cerini	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-01-2011	(1,775.80)
Cerini	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-01-2011	(67.98)
Cerini	00209620	RINT	MS021	Rotary Coordinator Program	540251	Officer/Volunteer Hotel/Misc	22-03-2011	424.40
Cerini	00209713	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	24-03-2011	50.00
Cerini	00209713	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	24-03-2011	115.60
Cerini	00209713	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-03-2011	328.31
Cerini	00210489	RINT	CM103	Communications Committee	540251	Officer/Volunteer Hotel/Misc	19-04-2011	36.43
Cerini	00210489	RINT	CM109	Finance Committee	540251	Officer/Volunteer Hotel/Misc	19-04-2011	356.23
Cerini	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	39.00
Cerini	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	106.14
Cerini	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	106.15
Cerini	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	1,911.60
Cerini	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	1,911.60
Cerini	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,373.40
Cerini	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Cerini Travel Total								16,736.64
Cerini	00203195	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	1,210.39
Cerini	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	3,712.30
Cerini	00207370	RINT	BD100	Board of Directors	510021	Directors Expense	27-12-2010	492.59
Cerini	00207371	RINT	BD100	Board of Directors	510021	Directors Expense	27-12-2010	1,543.93
Cerini	00209620	RINT	BD100	Board of Directors	510021	Directors Expense	22-03-2011	416.16
Cerini	00209713	RINT	BD100	Board of Directors	510021	Directors Expense	24-03-2011	594.76

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Cerini	00210489	RINT	BD100	Board of Directors	510021	Directors Expense	19-04-2011	1,671.49
Cerini	00211480	RINT	BD100	Board of Directors	510021	Directors Expense	16-05-2011	1,125.60
Cerini	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	50.00
Cerini	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	1,115.58
Cerini	00213837	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	1,173.99
Cerini Expense Allocation Total								13,106.79
Grabeau	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-09-2010	169.13
Grabeau	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-09-2010	169.13
Grabeau	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,350.70
Grabeau	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	627.03
Grabeau	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	627.03
Grabeau	00206128	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	02-12-2010	155.45
Grabeau	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-01-2011	627.51
Grabeau	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-01-2011	627.51
Grabeau	00208831	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	01-03-2011	137.95
Grabeau	00208831	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	01-03-2011	391.51
Grabeau	00208831	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-03-2011	876.04
Grabeau	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	39.00
Grabeau	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	204.70
Grabeau	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	204.70
Grabeau	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	375.38
Grabeau	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	39.00
Grabeau	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	375.38
Grabeau	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	409.40
Grabeau	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	(187.69)
Grabeau	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	187.69
Grabeau	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	2,072.60
Grabeau	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	6,167.80
Grabeau	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	(204.70)
Grabeau	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	(187.69)
Grabeau	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-05-2011	187.69
Grabeau	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-05-2011	204.70
Grabeau	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	2,072.60
Grabeau	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	6,167.80
Grabeau	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,236.06
Grabeau	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Grabeau	00213898	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	30-06-2011	170.97

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Grabeau	00213900	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	30-06-2011	401.49
Grabeau	00213899	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	30-06-2011	727.67
Grabeau Travel Total								27,617.04
Grabeau	00208831	RINT	BD100	Board of Directors	510021	Directors Expense	01-03-2011	634.02
Grabeau	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	600.08
Grabeau	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	603.30
Grabeau	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-04-2011	404.68
Grabeau	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Grabeau	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	48.00
Grabeau	00213901	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	117.60
Grabeau	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	319.50
Grabeau	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	412.42
Grabeau	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	1,039.48
Grabeau	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	9,452.95
Grabeau Expense Allocation Total								13,732.03
Hahn	00201957	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	31-07-2010	40.00
Hahn	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,215.63
Hahn	00205969	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2010	160.88
Hahn	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	192.40
Hahn	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-01-2011	238.00
Hahn	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-01-2011	706.75
Hahn	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-01-2011	238.00
Hahn	00208649	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	22-02-2011	73.07
Hahn	00208649	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-02-2011	786.06
Hahn	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	72.35
Hahn	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	72.35
Hahn	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	193.70
Hahn	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	193.70
Hahn	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	334.90
Hahn	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	72.35
Hahn	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	72.35
Hahn	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	193.70
Hahn	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	193.70
Hahn	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	102.83
Hahn	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	102.84
Hahn	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-05-2011	102.83
Hahn	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	102.84

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Hahn	00212304	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	961.38
Hahn	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	852.50
Hahn	NA	UAPE	BD100	Board of Directors	500106	Funded Spouse Airfare	30-06-2011	496.70
Hahn	NA	UAPE	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-06-2011	496.70
Hahn Travel Total								8,268.51
Hahn	00202679	RINT	BD100	Board of Directors	510021	Directors Expense	31-07-2010	553.28
Hahn	00203342	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	405.50
Hahn	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	166.44
Hahn	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	192.40
Hahn	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	342.40
Hahn	00205907	RINT	BD100	Board of Directors	510021	Directors Expense	17-11-2010	60.00
Hahn	00205909	RINT	BD100	Board of Directors	510021	Directors Expense	17-11-2010	120.00
Hahn	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	(192.40)
Hahn	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-12-2010	355.90
Hahn	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-01-2011	706.75
Hahn	00209851	RINT	BD100	Board of Directors	510021	Directors Expense	30-03-2011	30.00
Hahn	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-03-2011	366.90
Hahn	00209910	RINT	BD100	Board of Directors	510021	Directors Expense	01-04-2011	1,113.94
Hahn	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-04-2011	334.90
Hahn	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-04-2011	388.10
Hahn	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Hahn Expense Allocation Total								5,044.11
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-07-2010	104.79
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-07-2010	202.79
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-07-2010	1,156.65
Hallage	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-09-2010	262.58
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-09-2010	262.58
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-09-2010	4,764.18
Hallage	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,553.30
Hallage	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	(262.58)
Hallage	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	262.60
Hallage	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	307.25
Hallage	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	402.01
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	(1,156.65)
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	(202.79)
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	(104.79)
Hallage	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-11-2010	104.79

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Hallage	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-11-2010	202.79
Hallage	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-11-2010	1,156.65
Hallage	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-12-2010	226.93
Hallage	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-12-2010	890.55
Hallage	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-12-2010	8,460.87
Hallage	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-12-2010	226.93
Hallage	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-12-2010	890.55
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-12-2010	8,460.87
Hallage	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-01-2011	(4,230.44)
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-01-2011	(4,230.44)
Hallage	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	281.51
Hallage	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	28-02-2011	281.51
Hallage	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-03-2011	776.84
Hallage	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-03-2011	832.99
Hallage	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-03-2011	843.67
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-03-2011	(281.51)
Hallage	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	666.19
Hallage	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	666.19
Hallage	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	2,837.66
Hallage	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	2,837.66
Hallage	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	(666.19)
Hallage	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	108.94
Hallage	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-05-2011	108.94
Hallage	00212024	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	07-06-2011	524.10
Hallage	00212115	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-06-2011	423.58
Hallage	00212247	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	14-06-2011	119.66
Hallage	00212247	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	14-06-2011	140.92
Hallage	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,236.06
Hallage	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	682.00
Hallage	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,200.50
Hallage Travel Total								<u>33,333.20</u>
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-07-2010	381.13
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	427.58
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	851.86
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	1,927.27
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	3,647.74
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	3,647.74

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	(381.13)
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	262.58
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	262.60
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	307.25
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	381.13
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	402.01
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	235.93
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	281.51
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	776.84
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	832.99
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-03-2011	843.67
Hallage	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-05-2011	666.19
Hallage	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Hallage Expense Allocation Total								15,854.89
Heal	00202210	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	31-07-2010	45.00
Heal	00202210	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	31-07-2010	155.69
Heal	00202370	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	31-07-2010	260.25
Heal	00202370	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	31-07-2010	508.35
Heal	00205038	RINT	CM252	Strategic Planning Committee	540251	Officer/Volunteer Hotel/Misc	18-10-2010	261.49
Heal	00205121	RINT	CM252	Strategic Planning Committee	540251	Officer/Volunteer Hotel/Misc	21-10-2010	945.49
Heal	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	6,772.29
Heal	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,485.77
Heal	00205838	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	15-11-2010	36.80
Heal	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-11-2010	445.74
Heal	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-11-2010	2,014.02
Heal	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	2,997.50
Heal	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-11-2010	483.52
Heal	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-11-2010	2,014.02
Heal	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	2,997.50
Heal	00206131	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	30-11-2010	405.21
Heal	00206774	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	03-12-2010	29.65
Heal	00206802	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	06-12-2010	171.99
Heal	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	194.01
Heal	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	222.03
Heal	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	893.54
Heal	00208950	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	02-03-2011	161.22
Heal	00208950	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	02-03-2011	206.46

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Heal	00210919	RINT	CM252	Strategic Planning Committee	540251	Officer/Volunteer Hotel/Misc	03-05-2011	686.70
Heal	00211137	RINT	CM252	Strategic Planning Committee	540251	Officer/Volunteer Hotel/Misc	06-05-2011	324.84
Heal	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	108.58
Heal	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	108.58
Heal	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	370.90
Heal	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	370.90
Heal	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	4,921.27
Heal	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	4,921.27
Heal	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	108.58
Heal	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-05-2011	108.58
Heal	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	370.90
Heal	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-05-2011	370.90
Heal	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	4,921.27
Heal	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-05-2011	4,921.27
Heal	00211990	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	06-06-2011	130.00
Heal	00211978	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	06-06-2011	177.95
Heal	00211978	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	06-06-2011	299.50
Heal	00211978	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	06-06-2011	827.40
Heal	00212309	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	15-06-2011	274.68
Heal	00212309	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	15-06-2011	274.68
Heal	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	961.38
Heal	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Heal Travel Total								<u>50,461.17</u>
Heal	NA	RINT	BD100	Board of Directors	510021	Directors Expense	01-07-2010	(308.13)
Heal	NA	RINT	BD100	Board of Directors	510021	Directors Expense	01-07-2010	(163.64)
Heal	00202210	RINT	BD100	Board of Directors	510021	Directors Expense	31-07-2010	308.13
Heal	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	520.23
Heal	00202531	RINT	BD100	Board of Directors	510021	Directors Expense	31-07-2010	734.33
Heal	00204264	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	417.50
Heal	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	21.59
Heal	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	21.59
Heal	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	360.98
Heal	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	360.98
Heal	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	766.76
Heal	00205675	RINT	BD100	Board of Directors	510021	Directors Expense	10-11-2010	515.20
Heal	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-11-2010	1,247.62
Heal	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-11-2010	1,247.62

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Heal	00207245	RINT	BD100	Board of Directors	510021	Directors Expense	20-12-2010	449.26
Heal	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	194.01
Heal	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	222.03
Heal	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	721.73
Heal	00208950	RINT	BD100	Board of Directors	510021	Directors Expense	02-03-2011	375.00
Heal	00209616	RINT	BD100	Board of Directors	510021	Directors Expense	22-03-2011	1,096.71
Heal	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-03-2011	342.04
Heal	00210404	RINT	BD100	Board of Directors	510021	Directors Expense	15-04-2011	246.61
Heal	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-04-2011	268.51
Heal	00211481	RINT	BD100	Board of Directors	510021	Directors Expense	16-05-2011	221.10
Heal	00211978	RINT	BD100	Board of Directors	510021	Directors Expense	06-06-2011	115.60
Heal	00211990	RINT	BD100	Board of Directors	510021	Directors Expense	06-06-2011	261.59
Heal	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Heal	00213226	RINT	BD100	Board of Directors	510021	Directors Expense	24-06-2011	1,196.80
Heal Expense Allocation Total								<u>11,861.75</u>
Kondo	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-07-2010	362.96
Kondo	00202169	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	31-07-2010	571.16
Kondo	00202169	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	31-07-2010	860.31
Kondo	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	(609.30)
Kondo	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	387.61
Kondo	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	6,400.61
Kondo	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,350.70
Kondo	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	178.83
Kondo	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-12-2010	3,112.76
Kondo	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-12-2010	3,112.76
Kondo	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	89.06
Kondo	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	28-02-2011	89.06
Kondo	00209451	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-03-2011	770.65
Kondo	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,236.06
Kondo	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Kondo	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-06-2011	5,514.08
Kondo	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-06-2011	5,514.09
Kondo	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-06-2011	160.41
Kondo	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-06-2011	5,546.44
Kondo	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-06-2011	5,546.44
Kondo	00213681	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	30-06-2011	82.00
Kondo Travel Total								<u>41,470.18</u>

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Kondo	00203058	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	1,010.00
Kondo	00204974	RINT	BD100	Board of Directors	510021	Directors Expense	13-10-2010	2,541.64
Kondo	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-10-2010	64.55
Kondo	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-10-2010	64.55
Kondo	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-10-2010	1,651.54
Kondo	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-10-2010	1,651.54
Kondo	00205813	RINT	BD100	Board of Directors	510021	Directors Expense	12-11-2010	2,323.79
Kondo	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-01-2011	914.89
Kondo	00209456	RINT	BD100	Board of Directors	510021	Directors Expense	16-03-2011	326.19
Kondo	00210255	RINT	BD100	Board of Directors	510021	Directors Expense	11-04-2011	1,250.00
Kondo	00212003	RINT	BD100	Board of Directors	510021	Directors Expense	07-06-2011	1,104.88
Kondo	00212070	RINT	BD100	Board of Directors	510021	Directors Expense	08-06-2011	1,219.51
Kondo	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Kondo	00213315	RINT	BD100	Board of Directors	510021	Directors Expense	23-06-2011	1,219.51
Kondo	00213811	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	62.80
Kondo	00213918	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	498.12
Kondo	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	583.41
Kondo	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	835.80
Kondo	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	1,219.51
Kondo	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	1,632.40
Kondo Expense Allocation Total								20,274.63
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-07-2010	57.48
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-07-2010	57.48
Kuroda	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-07-2010	57.48
Kuroda	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-07-2010	57.48
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-07-2010	76.58
Kuroda	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-07-2010	76.58
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-07-2010	172.39
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-07-2010	172.39
Kuroda	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-07-2010	172.39
Kuroda	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-07-2010	172.39
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	57.49
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	57.49
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	76.59
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	172.39
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	172.39
Kuroda	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	6,237.57

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Kuroda	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,350.70
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	178.83
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	186.13
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	558.63
Kuroda	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-12-2010	3,681.89
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-12-2010	3,681.89
Kuroda	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	105.40
Kuroda	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	272.52
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	28-02-2011	105.40
Kuroda	NA	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	28-02-2011	272.52
Kuroda	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	57.48
Kuroda	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	57.48
Kuroda	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	57.49
Kuroda	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	172.39
Kuroda	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	172.39
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	(172.39)
Kuroda	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	(172.39)
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	(57.49)
Kuroda	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	(57.48)
Kuroda	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	(57.48)
Kuroda	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,236.06
Kuroda	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Kuroda	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-06-2011	136.50
Kuroda	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-06-2011	136.50
Kuroda	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-06-2011	199.75
Kuroda	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-06-2011	199.75
Kuroda	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-06-2011	4,821.03
Kuroda	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-06-2011	4,821.04
Kuroda	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-06-2011	136.50
Kuroda	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-06-2011	136.50
Kuroda	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-06-2011	199.75
Kuroda	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-06-2011	199.75
Kuroda	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-06-2011	4,821.03
Kuroda	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-06-2011	4,821.04
Kuroda	NA	UAPC	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	30-06-2011	137.33
Kuroda	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	30-06-2011	137.33
Kuroda Travel Total								41,573.83

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Kuroda	00207097	RINT	BD100	Board of Directors	510021	Directors Expense	16-12-2010	1,318.84
Kuroda	00208753	RINT	BD100	Board of Directors	510021	Directors Expense	24-02-2011	2,096.38
Kuroda	00210396	RINT	BD100	Board of Directors	510021	Directors Expense	14-04-2011	309.52
Kuroda	00210403	RINT	BD100	Board of Directors	510021	Directors Expense	15-04-2011	1,071.43
Kuroda	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Kuroda	00213303	RINT	BD100	Board of Directors	510021	Directors Expense	23-06-2011	478.11
Kuroda	00213810	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	690.05
Kuroda	00213785	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	992.98
Kuroda Expense Allocation Total								7,057.31
Lee	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,350.70
Lee	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	67.67
Lee	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	5,994.48
Lee	NA	UAPE	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-01-2011	35.04
Lee	NA	UAPE	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-01-2011	2,513.04
Lee	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	35.04
Lee	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	35.05
Lee	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	3,229.25
Lee	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	3,229.25
Lee	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,236.06
Lee	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Lee Travel Total								18,919.08
Lee	00205276	RINT	BD100	Board of Directors	510021	Directors Expense	27-10-2010	262.79
Lee	00205343	RINT	BD100	Board of Directors	510021	Directors Expense	29-10-2010	6,700.84
Lee	00205304	RINT	BD100	Board of Directors	510021	Directors Expense	12-11-2010	181.99
Lee	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-01-2011	70.09
Lee	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-01-2011	811.25
Lee	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	13-05-2011	20.98
Lee	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	13-05-2011	227.32
Lee	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Lee Expense Allocation Total								8,375.26
Liddiatt	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-08-2010	338.74
Liddiatt	00203255	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	31-08-2010	722.02
Liddiatt	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-09-2010	402.39
Liddiatt	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-09-2010	3,051.90
Liddiatt	00204918	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	12-10-2010	282.90
Liddiatt	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,485.77
Liddiatt	00205984	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2010	310.20

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Liddiatt	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	(338.74)
Liddiatt	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-11-2010	338.74
Liddiatt	00208251	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	10-02-2011	282.42
Liddiatt	00208384	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	15-02-2011	271.88
Liddiatt	00208629	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	21-02-2011	540.28
Liddiatt	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	256.40
Liddiatt	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	28-02-2011	3,696.48
Liddiatt	00209343	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	11-03-2011	260.46
Liddiatt	00209343	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-03-2011	477.62
Liddiatt	00210231	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	11-04-2011	176.70
Liddiatt	00210231	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-04-2011	186.01
Liddiatt	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	124.60
Liddiatt	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	124.60
Liddiatt	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	2,181.85
Liddiatt	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	2,181.85
Liddiatt	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	124.60
Liddiatt	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	124.60
Liddiatt	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	2,181.85
Liddiatt	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	2,181.85
Liddiatt	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,236.06
Liddiatt	00212709	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	20-06-2011	453.16
Liddiatt	00212709	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	20-06-2011	563.68
Liddiatt	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Liddiatt Travel Total								<u>25,414.37</u>
Liddiatt	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-08-2010	338.74
Liddiatt	00203375	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	564.14
Liddiatt	00203350	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	922.41
Liddiatt	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	535.40
Liddiatt	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	535.40
Liddiatt	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	3,648.70
Liddiatt	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	3,648.70
Liddiatt	00204919	RINT	BD100	Board of Directors	510021	Directors Expense	12-10-2010	456.00
Liddiatt	00204918	RINT	BD100	Board of Directors	510021	Directors Expense	12-10-2010	1,673.70
Liddiatt	00205426	RINT	BD100	Board of Directors	510021	Directors Expense	02-11-2010	85.86
Liddiatt	00205424	RINT	BD100	Board of Directors	510021	Directors Expense	02-11-2010	217.22
Liddiatt	00205970	RINT	BD100	Board of Directors	510021	Directors Expense	19-11-2010	66.53
Liddiatt	00205950	RINT	BD100	Board of Directors	510021	Directors Expense	24-11-2010	8.74

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Liddiatt	00208251	RINT	BD100	Board of Directors	510021	Directors Expense	10-02-2011	215.31
Liddiatt	00208249	RINT	BD100	Board of Directors	510021	Directors Expense	10-02-2011	392.66
Liddiatt	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	256.40
Liddiatt	00210231	RINT	BD100	Board of Directors	510021	Directors Expense	11-04-2011	386.89
Liddiatt	00211477	RINT	BD100	Board of Directors	510021	Directors Expense	16-05-2011	203.05
Liddiatt	00211455	RINT	BD100	Board of Directors	510021	Directors Expense	16-05-2011	231.25
Liddiatt	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Liddiatt	00212532	RINT	BD100	Board of Directors	510021	Directors Expense	17-06-2011	644.91
Liddiatt	00213897	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	697.46
Liddiatt	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	726.92
Liddiatt Expense Allocation Total								16,556.39
Matheson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-09-2010	835.30
Matheson	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-09-2010	3,832.60
Matheson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	30-09-2010	821.20
Matheson	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	2,400.60
Matheson	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,080.56
Matheson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-11-2010	821.20
Matheson	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	2,425.75
Matheson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	30-11-2010	(821.20)
Matheson	00206891	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	08-12-2010	272.73
Matheson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-12-2010	1,533.00
Matheson	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-01-2011	(1,533.00)
Matheson	00208479	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	16-02-2011	137.42
Matheson	00208833	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	01-03-2011	36.00
Matheson	00208833	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	01-03-2011	217.45
Matheson	00208833	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-03-2011	1,360.34
Matheson	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-03-2011	2,508.40
Matheson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-03-2011	2,508.40
Matheson	00210919	RINT	CM122	Social Network Committee	540251	Officer/Volunteer Hotel/Misc	03-05-2011	405.21
Matheson	00211722	RINT	CM122	Social Network Committee	540251	Officer/Volunteer Hotel/Misc	24-05-2011	118.80
Matheson	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,236.06
Matheson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Matheson Travel Total								21,390.32
Matheson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	246.30
Matheson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	1,830.20
Matheson	00205457	RINT	BD100	Board of Directors	510021	Directors Expense	03-11-2010	34.92
Matheson	00205458	RINT	BD100	Board of Directors	510021	Directors Expense	03-11-2010	158.00

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Matheson	00205460	RINT	BD100	Board of Directors	510021	Directors Expense	03-11-2010	270.71
Matheson	00205683	RINT	BD100	Board of Directors	510021	Directors Expense	10-11-2010	580.47
Matheson	00205692	RINT	BD100	Board of Directors	510021	Directors Expense	10-11-2010	938.73
Matheson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	686.40
Matheson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	1,256.80
Matheson	00206893	RINT	BD100	Board of Directors	510021	Directors Expense	08-12-2010	321.54
Matheson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-12-2010	666.20
Matheson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-12-2010	1,401.30
Matheson	00207613	RINT	BD100	Board of Directors	510021	Directors Expense	07-01-2011	381.22
Matheson	00208478	RINT	BD100	Board of Directors	510021	Directors Expense	16-02-2011	189.51
Matheson	00208475	RINT	BD100	Board of Directors	510021	Directors Expense	16-02-2011	282.82
Matheson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	28-02-2011	(158.00)
Matheson	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	608.70
Matheson	00210237	RINT	BD100	Board of Directors	510021	Directors Expense	11-04-2011	100.25
Matheson	00210253	RINT	BD100	Board of Directors	510021	Directors Expense	11-04-2011	243.54
Matheson	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-04-2011	669.10
Matheson	00211454	RINT	BD100	Board of Directors	510021	Directors Expense	16-05-2011	105.00
Matheson	00211563	RINT	BD100	Board of Directors	510021	Directors Expense	18-05-2011	271.33
Matheson	00211722	RINT	BD100	Board of Directors	510021	Directors Expense	24-05-2011	648.16
Matheson	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Matheson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	683.42
Matheson	NA	UAPE	BD100	Board of Directors	510021	Directors Expense	30-06-2011	786.70
Matheson Expense Allocation Total								13,303.32
Owori	00202897	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	31-07-2010	411.17
Owori	00202897	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	31-07-2010	1,223.25
Owori	00202892	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	31-08-2010	86.94
Owori	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	6,153.50
Owori	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,350.70
Owori	00206003	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	19-11-2010	540.28
Owori	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-11-2010	3,592.90
Owori	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-11-2010	5,964.80
Owori	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-11-2010	3,592.90
Owori	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-11-2010	5,964.80
Owori	00206774	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	03-12-2010	29.65
Owori	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-03-2011	(5,839.80)
Owori	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-03-2011	(5,839.80)
Owori	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	3,161.85

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Owori	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	3,161.85
Owori	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	3,161.85
Owori	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	3,161.85
Owori	00210799	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	01-05-2011	25.10
Owori	00210799	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	01-05-2011	50.00
Owori	00210799	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-05-2011	170.10
Owori	00212309	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	15-06-2011	274.68
Owori	00212309	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	15-06-2011	274.68
Owori	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	961.38
Owori	00213225	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	22-06-2011	106.87
Owori	00213224	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	22-06-2011	297.00
Owori	00213224	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-06-2011	387.03
Owori	00213410	RINT	DC110	District Conference Repr	540251	Officer/Volunteer Hotel/Misc	23-06-2011	154.40
Owori	00213676	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	29-06-2011	56.12
Owori	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Owori	NA	UAPE	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-06-2011	1,166.40
Owori Travel Total								34,995.95
Owori	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	1,211.30
Owori	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	1,920.00
Owori	00205657	RINT	BD100	Board of Directors	510021	Directors Expense	09-11-2010	1,211.09
Owori	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	255.00
Owori	00209335	RINT	BD100	Board of Directors	510021	Directors Expense	11-03-2011	52.40
Owori	00210799	RINT	BD100	Board of Directors	510021	Directors Expense	01-05-2011	58.00
Owori	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Owori	00213676	RINT	BD100	Board of Directors	510021	Directors Expense	29-06-2011	99.50
Owori	00213926	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	181.98
Owori	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	232.40
Owori Expense Allocation Total								5,321.67
Pandel	00202540	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	31-07-2010	349.06
Pandel	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-09-2010	3,784.40
Pandel	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,215.63
Pandel	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	368.33
Pandel	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	2,796.93
Pandel	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	(282.36)
Pandel	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	368.33
Pandel	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	2,796.93
Pandel	00207108	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-12-2010	249.00

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Pandel	00208873	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-03-2011	1,401.85
Pandel	00208998	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	03-03-2011	110.00
Pandel	00208998	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	03-03-2011	161.00
Pandel	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	(99.60)
Pandel	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	3,208.15
Pandel	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	3,208.15
Pandel	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	(99.60)
Pandel	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	3,208.15
Pandel	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	3,208.15
Pandel	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	251.70
Pandel	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,236.06
Pandel	00212503	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	16-06-2011	470.00
Pandel	00212503	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-06-2011	1,298.88
Pandel	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Pandel Travel Total								30,402.64
Pandel	NA	RINT	BD100	Board of Directors	510021	Directors Expense	01-07-2010	(60.00)
Pandel	00202540	RINT	BD100	Board of Directors	510021	Directors Expense	31-07-2010	60.00
Pandel	00204570	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	155.84
Pandel	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	340.00
Pandel	00204571	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	646.18
Pandel	00204572	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	1,102.78
Pandel	00204587	RINT	BD100	Board of Directors	510021	Directors Expense	01-10-2010	3,012.87
Pandel	00204574	RINT	BD100	Board of Directors	510021	Directors Expense	04-10-2010	102.27
Pandel	00205459	RINT	BD100	Board of Directors	510021	Directors Expense	03-11-2010	1,056.25
Pandel	00207099	RINT	BD100	Board of Directors	510021	Directors Expense	16-12-2010	3,983.08
Pandel	00207839	RINT	BD100	Board of Directors	510021	Directors Expense	19-01-2011	524.31
Pandel	00208750	RINT	BD100	Board of Directors	510021	Directors Expense	24-02-2011	242.67
Pandel	00208998	RINT	BD100	Board of Directors	510021	Directors Expense	03-03-2011	286.00
Pandel	00210250	RINT	BD100	Board of Directors	510021	Directors Expense	11-04-2011	36.67
Pandel	00210248	RINT	BD100	Board of Directors	510021	Directors Expense	11-04-2011	443.53
Pandel	00210252	RINT	BD100	Board of Directors	510021	Directors Expense	11-04-2011	601.33
Pandel	00210277	RINT	BD100	Board of Directors	510021	Directors Expense	12-04-2011	101.47
Pandel	00210276	RINT	BD100	Board of Directors	510021	Directors Expense	12-04-2011	153.33
Pandel	00210760	RINT	BD100	Board of Directors	510021	Directors Expense	27-04-2011	321.13
Pandel	00210745	RINT	BD100	Board of Directors	510021	Directors Expense	27-04-2011	882.94
Pandel	00210826	RINT	BD100	Board of Directors	510021	Directors Expense	02-05-2011	1,538.61
Pandel	00212313	RINT	BD100	Board of Directors	510021	Directors Expense	15-06-2011	92.75

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Pandel	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00
Pandel	00213812	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	899.50
Pandel	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-06-2011	1,338.17
Pandel Expense Allocation Total								17,961.68
Ravindran	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-09-2010	3,554.00
Ravindran	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,688.37
Ravindran	00206810	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-12-2010	1,041.22
Ravindran	00207320	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	03-01-2011	550.43
Ravindran	00207320	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	03-01-2011	550.44
Ravindran	00208703	RINT	IA100	International Assembly	500106	Funded Spouse Airfare	23-02-2011	2,669.56
Ravindran	00208703	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	23-02-2011	2,669.57
Ravindran	00208703	RINT	IA100	International Assembly	540201	Officer/Volunteer Airfare	23-02-2011	2,669.56
Ravindran	00208703	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	23-02-2011	2,669.57
Ravindran	00208703	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-02-2011	1,626.10
Ravindran	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-03-2011	311.35
Ravindran	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-03-2011	311.35
Ravindran	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-03-2011	353.25
Ravindran	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-03-2011	353.25
Ravindran	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-03-2011	311.35
Ravindran	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-03-2011	311.35
Ravindran	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-03-2011	353.25
Ravindran	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-03-2011	353.25
Ravindran	00210420	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	15-04-2011	3,027.10
Ravindran	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	30-04-2011	300.93
Ravindran	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	300.94
Ravindran	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	300.93
Ravindran	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	300.94
Ravindran	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	(311.35)
Ravindran	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	(311.35)
Ravindran	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	(311.35)
Ravindran	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-05-2011	(311.35)
Ravindran	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,373.40
Ravindran	00212500	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-06-2011	321.15
Ravindran	00212541	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	17-06-2011	5,672.17
Ravindran	00212541	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	17-06-2011	4,791.30
Ravindran	00212541	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	17-06-2011	335.38
Ravindran	00212541	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	17-06-2011	472.73

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Ravindran	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Ravindran	NA	UAPE	BD100	Board of Directors	500106	Funded Spouse Airfare	30-06-2011	(601.87)
Ravindran Travel Total								<u>38,890.42</u>
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	58.49
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	58.49
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	396.40
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	396.40
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-08-2010	403.48
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-09-2010	280.25
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-09-2010	280.25
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-09-2010	644.57
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-09-2010	649.79
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-09-2010	974.71
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-09-2010	974.71
Ravindran	00205145	RINT	BD100	Board of Directors	510021	Directors Expense	28-10-2010	3,900.00
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-10-2010	(600.55)
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-10-2010	(600.55)
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-10-2010	678.47
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-10-2010	678.47
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-12-2010	200.22
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-12-2010	434.14
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-12-2010	585.51
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	11.33
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	88.73
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	111.43
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	300.71
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	508.78
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	585.51
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	649.37
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	953.89
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-03-2011	(1,295.99)
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-03-2011	(367.55)
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-03-2011	79.34
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-03-2011	111.26
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-03-2011	191.22
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-03-2011	401.72
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-03-2011	680.10

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-03-2011	1,307.32
Ravindran	00210420	RINT	BD100	Board of Directors	510021	Directors Expense	15-04-2011	2,109.81
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-04-2011	654.05
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	12-05-2011	40.69
Ravindran	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	12-05-2011	213.30
Ravindran	00212272	RINT	BD100	Board of Directors	510021	Directors Expense	14-06-2011	334.90
Ravindran	00212541	RINT	BD100	Board of Directors	510021	Directors Expense	17-06-2011	254.00
Ravindran Expense Allocation Total								18,317.17
Smarge	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	92.70
Smarge	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	104.70
Smarge	00205658	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-11-2010	329.67
Smarge	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,350.70
Smarge	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	179.40
Smarge	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-11-2010	179.40
Smarge	00208722	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	23-02-2011	82.50
Smarge	00208724	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-02-2011	1,407.55
Smarge	00208756	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-02-2011	66.37
Smarge	00208756	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	24-02-2011	390.76
Smarge	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	28-02-2011	273.40
Smarge	00210483	RINT	CM122	Social Network Committee	540251	Officer/Volunteer Hotel/Misc	19-04-2011	165.35
Smarge	00210919	RINT	CM122	Social Network Committee	540251	Officer/Volunteer Hotel/Misc	03-05-2011	270.14
Smarge	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	198.20
Smarge	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	198.20
Smarge	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	286.80
Smarge	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	286.80
Smarge	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	311.60
Smarge	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	198.20
Smarge	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-05-2011	198.20
Smarge	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	286.80
Smarge	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-05-2011	286.80
Smarge	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-05-2011	311.60
Smarge	00211918	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	02-06-2011	418.14
Smarge	00211965	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	13-06-2011	100.00
Smarge	00211965	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	13-06-2011	247.91
Smarge	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	1,098.72
Smarge	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Smarge	NA	UAPE	BD100	Board of Directors	500106	Funded Spouse Airfare	30-06-2011	90.40

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Smarge	NA	UAPE	BD100	Board of Directors	500106	Funded Spouse Airfare	30-06-2011	99.70
Smarge Travel Total								10,704.21
Smarge	00202224	RINT	BD100	Board of Directors	510021	Directors Expense	31-07-2010	733.04
Smarge	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	204.20
Smarge	00204626	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	377.08
Smarge	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	(96.20)
Smarge	00206573	RINT	BD100	Board of Directors	510021	Directors Expense	02-12-2010	170.00
Smarge	00207369	RINT	BD100	Board of Directors	510021	Directors Expense	27-12-2010	184.34
Smarge	00207386	RINT	BD100	Board of Directors	510021	Directors Expense	28-12-2010	269.38
Smarge	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-12-2010	127.70
Smarge	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-12-2010	176.90
Smarge	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-12-2010	354.80
Smarge	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-12-2010	390.70
Smarge	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-01-2011	204.96
Smarge	00208383	RINT	BD100	Board of Directors	510021	Directors Expense	15-02-2011	588.28
Smarge	00208707	RINT	BD100	Board of Directors	510021	Directors Expense	23-02-2011	582.77
Smarge	00208756	RINT	BD100	Board of Directors	510021	Directors Expense	24-02-2011	182.00
Smarge	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	273.40
Smarge	00209208	RINT	BD100	Board of Directors	510021	Directors Expense	08-03-2011	228.39
Smarge	00209209	RINT	BD100	Board of Directors	510021	Directors Expense	08-03-2011	296.82
Smarge	00209830	RINT	BD100	Board of Directors	510021	Directors Expense	29-03-2011	185.00
Smarge	00210771	RINT	BD100	Board of Directors	510021	Directors Expense	27-04-2011	262.87
Smarge	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-04-2011	316.00
Smarge	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	30-04-2011	521.20
Smarge	00212121	RINT	BD100	Board of Directors	510021	Directors Expense	09-06-2011	411.12
Smarge	NA	UAPE	BD100	Board of Directors	510021	Directors Expense	30-06-2011	90.40
Smarge	NA	UAPE	BD100	Board of Directors	510021	Directors Expense	30-06-2011	99.70
Smarge Expense Allocation Total								7,134.85
Thorfinnson	NA	UAPC	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	31-07-2010	563.40
Thorfinnson	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-09-2010	199.40
Thorfinnson	00204155	RINT	CM234	Club & District Support	540251	Officer/Volunteer Hotel/Misc	30-09-2010	144.24
Thorfinnson	00204665	RINT	CM252	Strategic Planning Committee	540251	Officer/Volunteer Hotel/Misc	01-10-2010	261.00
Thorfinnson	00205121	RINT	CM252	Strategic Planning Committee	540251	Officer/Volunteer Hotel/Misc	21-10-2010	405.21
Thorfinnson	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-10-2010	137.90
Thorfinnson	00205808	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2010	1,485.77
Thorfinnson	00205838	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	15-11-2010	161.39
Thorfinnson	00205830	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	15-11-2010	210.00

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Thorfinnson	00205830	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-11-2010	647.97
Thorfinnson	00206003	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	19-11-2010	540.28
Thorfinnson	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	(199.40)
Thorfinnson	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	199.40
Thorfinnson	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-11-2010	701.40
Thorfinnson	00206774	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	03-12-2010	29.65
Thorfinnson	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-12-2010	162.70
Thorfinnson	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	31-12-2010	137.70
Thorfinnson	00208179	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	08-02-2011	364.98
Thorfinnson	00208178	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	08-02-2011	452.25
Thorfinnson	00208369	RINT	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	15-02-2011	227.60
Thorfinnson	NA	UAPC	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	39.00
Thorfinnson	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	212.29
Thorfinnson	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	30-04-2011	594.40
Thorfinnson	NA	UAPC	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	39.00
Thorfinnson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	106.14
Thorfinnson	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	106.15
Thorfinnson	NA	RINT	BD100	Board of Directors	540201	Officer/Volunteer Airfare	30-04-2011	456.70
Thorfinnson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540201	Officer/Volunteer Airfare	30-04-2011	456.70
Thorfinnson	00210866	RINT	CM252	Strategic Planning Committee	540251	Officer/Volunteer Hotel/Misc	02-05-2011	94.65
Thorfinnson	00210909	RINT	CM252	Strategic Planning Committee	540251	Officer/Volunteer Hotel/Misc	03-05-2011	270.14
Thorfinnson	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	(297.20)
Thorfinnson	NA	RINT	BD100	Board of Directors	500106	Funded Spouse Airfare	31-05-2011	(106.15)
Thorfinnson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	106.15
Thorfinnson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	500106	Funded Spouse Airfare	31-05-2011	297.20
Thorfinnson	00211989	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	06-06-2011	920.41
Thorfinnson	00212014	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-06-2011	342.40
Thorfinnson	00212309	RINT	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	15-06-2011	137.34
Thorfinnson	00212309	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	15-06-2011	412.02
Thorfinnson	00212309	RINT	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-06-2011	961.38
Thorfinnson	NA	RINT	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-06-2011	1,193.50
Thorfinnson Travel Total								<u>13,175.06</u>
Thorfinnson	00202521	RINT	BD100	Board of Directors	510021	Directors Expense	31-07-2010	135.07
Thorfinnson	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	153.40
Thorfinnson	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	153.40
Thorfinnson	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-07-2010	187.40
Thorfinnson	00202214	RINT	BD100	Board of Directors	510021	Directors Expense	31-07-2010	270.14

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Thorfinnson	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	31-08-2010	142.70
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	203.40
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	290.40
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	300.80
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	359.40
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	507.91
Thorfinnson	00203014	RINT	BD100	Board of Directors	510021	Directors Expense	31-08-2010	743.91
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	127.32
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	139.40
Thorfinnson	00204525	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	270.14
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	283.40
Thorfinnson	00203916	RINT	BD100	Board of Directors	510021	Directors Expense	30-09-2010	1,095.83
Thorfinnson	00204701	RINT	BD100	Board of Directors	510021	Directors Expense	04-10-2010	751.40
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	329.40
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	371.40
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	406.60
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	545.80
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	939.10
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	1,460.90
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-10-2010	6,815.00
Thorfinnson	00205233	RINT	BD100	Board of Directors	510021	Directors Expense	01-11-2010	1,773.50
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	485.90
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	30-11-2010	701.40
Thorfinnson	00207039	RINT	BD100	Board of Directors	510021	Directors Expense	14-12-2010	1,481.85
Thorfinnson	NA	RINT	BD100	Board of Directors	510021	Directors Expense	31-12-2010	183.40
Thorfinnson	00207806	RINT	BD100	Board of Directors	510021	Directors Expense	18-01-2011	270.14
Thorfinnson	00208145	RINT	BD100	Board of Directors	510021	Directors Expense	07-02-2011	1,161.58
Thorfinnson	00208369	RINT	BD100	Board of Directors	510021	Directors Expense	15-02-2011	318.18
Thorfinnson	NA	UAPC	BD100	Board of Directors	510021	Directors Expense	28-02-2011	340.71
Thorfinnson	00209043	RINT	BD100	Board of Directors	510021	Directors Expense	04-03-2011	1,403.03
Thorfinnson	00209922	RINT	BD100	Board of Directors	510021	Directors Expense	07-04-2011	412.02
Thorfinnson	00210247	RINT	BD100	Board of Directors	510021	Directors Expense	11-04-2011	923.00
Thorfinnson	NA	UAPE	BD100	Board of Directors	510021	Directors Expense	30-04-2011	99.70
Thorfinnson	00210866	RINT	BD100	Board of Directors	510021	Directors Expense	02-05-2011	336.04
Thorfinnson	00210909	RINT	BD100	Board of Directors	510021	Directors Expense	03-05-2011	405.21
Thorfinnson	00211947	RINT	BD100	Board of Directors	510021	Directors Expense	03-06-2011	365.36
Thorfinnson	00212493	RINT	BD100	Board of Directors	510021	Directors Expense	16-06-2011	100.00

Director	Voucher	G/L Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Thorfinnson	NA	UAPE	BD100	Board of Directors	510021	Directors Expense	30-06-2011	559.40
Thorfinnson Expense Allocation Total								<u>28,304.04</u>
TOTAL DIRECTORS' EXPENSES								<u><u>\$ 668,154.62</u></u>