

TRUSTEE CHAIRMAN AND CHAIRMAN-ELECT EXPENSES

Per Rotary International Bylaw 22.060., the annual report of The Rotary Foundation shall, by individual office, clearly show all reimbursed expenses paid to, and all payments made on behalf of, the chairman and chairman-elect of the trustees.

During 2006-07, the Foundation's general administration expenses included travel related expenses (airfare, hotel, and meals) of US\$216,000 for the chairman and US\$45,000 for the chairman-elect of the trustees.

The trustee chairman and chairman-elect attended four trustee meetings during the year. Two meetings were at RI's World Headquarters in Evanston, Illinois, USA, one in San Diego, California, USA and one in Salt Lake City, Utah, USA. Both the chairman and chairman-elect participated in the Future Vision Committee meetings and the Council on Legislation, which were held in conjunction with the trustee meetings.

2006-07 Trustee Chairman Luis V. Giay traveled extensively on Foundation business. He was in Evanston four times as chairman of the Future Vision Committee and four times to handle administrative matters. On behalf of PolioPlus, Trustee Chairman Giay traveled to the three International PolioPlus Committee meetings held in conjunction with the trustee meetings and to a Rotary institute in Korea to speak about PolioPlus. He also attended the Regional Rotary Foundation Coordinators' Training Seminar in Skokie, Illinois, USA, Rotary institutes in the United States, Korea, Brazil, and Japan, and an orientation seminar in Santiago, Chile where he instructed Rotarians on hosting and sponsoring Ambassadorial Scholars.

Trustee Chairman Giay traveled around the globe – to Hong Kong, India, Italy, Taiwan, Macao and the United States – promoting fundraising for the Foundation. While in Hong Kong, he challenged and encouraged the Rotary Club of Kowloon East to become the first 100% Major Donor Club, a challenge the club met in May 2007. He was the keynote speaker at two fundraising dinners in District 5190 that raised approximately US\$1 million in Foundation contributions and commitments. These dinners were a continuation of a highly successful series of targeted events that began in 2002 by District 5110 (parts of California and Oregon, USA) that obtain commitments of US\$100,000 or more from each attendee. The trustee chairman hosted a dinner and a brunch at the United Nations on the topic of Rotary's role in promoting world peace. He also attended twelve Foundation seminars and dinners in the Philippines, Italy, and Uruguay.

Trustee Chairman-elect Bhichai Rattakul traveled to Evanston for committee meetings and planning work for his year of service. On behalf of PolioPlus, he went to Malaysia to present a Polio Eradication Champion Award to the country's prime minister. As a member of the International PolioPlus Committee, Chairman-elect Rattakul attended the three meetings convened in Evanston, San Diego, and Salt Lake City, in conjunction with the trustees meetings. He represented the trustees at a Rotary institute in Turkey. The

chairman-elect was active in promoting fundraising activities in the United States, as well as continuing to monitor the tsunami-recovery efforts in his home country of Thailand.

Unlike the RI president and president-elect, who are supported by RI's Presidential Services Division, The Foundation trustee chairman and chairman-elect have no assigned staff or dedicated office support and are not entitled to, nor do they receive, reimbursement for theme materials, public relations, officer service expenses, housing, cost of family attending the convention, or moving expenses.

The table below summarizes all reimbursed expenses paid to, and all payments made on behalf of, the chairman and chairman-elect of the trustees:

2006-2007 CHAIRMEN EXPENSES

CHAIRMAN:

TRAVEL EXPENSE	\$214,103
ALL OTHER EXPENSES	2,219
TOTAL CHAIRMAN EXPENSES	<u>\$216,322</u>

CHAIRMAN-ELECT:

TRAVEL EXPENSE	\$44,121
ALL OTHER EXPENSES	532
TOTAL CHAIRMAN-ELECT EXPENSES	<u>\$44,653</u>

TOTAL EXPENSES:	<u>\$260,975</u>
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Travel expenses include airfare, hotel and meal costs for the chairman and chairman-elect when promoting the Foundation at Rotary events and functions including the International Convention, International Assembly, fundraising events and trustee meetings.

All other expenses include costs incurred for postage, printing, periodicals, web access and miscellaneous costs.

See attached schedules for detailed expense information.

**THE ROTARY FOUNDATION
PAID EXPENSES - CHAIRMAN GIAY
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$ Amount
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2006	\$468.11
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2006	468.11
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2006	390.71
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2006	390.71
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2006	355.31
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2006	355.31
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2006	192.82
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2006	\$38.22
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2006	38.22
00033462	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-07-2006	1,093.05
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2006	5,757.72
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2006	5,757.72
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-08-2006	5,757.72
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2006	302.60
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2006	302.60
00033557	UAPE	RF030	Trustee Expense	540251	Hotel	31-08-2006	1,274.80

**THE ROTARY FOUNDATION
PAID EXPENSES - CHAIRMAN GIAY
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$ Amount
00033534	UAPE	RF030	Trustee Expense	540251	Hotel	31-08-2006	1,057.18
00033681	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-08-2006	794.50
00033557	UAPE	RF033	Future Vision Committee	540251	Hotel	31-08-2006	684.90
00033681	UAPE	RF099	Trustee Approved Committees	540251	Hotel	31-08-2006	138.00
00151605	UAPE	RF030	Trustee Expense	540251	Hotel	31-08-2006	35.93
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2006	12,019.82
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2006	6,009.91
NA	UAPE	RF345	Dir International Fundraising	540201	Airfare	30-09-2006	6,009.91
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2006	316.56
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2006	316.56
00152362	UAPE	RF030	Trustee Expense	540251	Hotel	30-09-2006	1,523.60
00033753	UAPE	RF033	Future Vision Committee	540251	Hotel	30-09-2006	712.80
00152362	UAPE	RF033	Future Vision Committee	540251	Hotel	30-09-2006	229.90
00033762	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-09-2006	178.20
00152362	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-09-2006	86.08
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-10-2006	12,109.50

**THE ROTARY FOUNDATION
PAID EXPENSES - CHAIRMAN GIAY
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$ Amount
NA	UAPE	RF099	Trustee Approved Committees	540201	Airfare	31-10-2006	3,028.01
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-10-2006	3,028.00
NA	UAPE	RF086	Allocations Committee	540201	Airfare	31-10-2006	3,028.00
NA	UAPE	RF001	TRF General Manager	540201	Airfare	31-10-2006	322.92
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-10-2006	152.99
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-10-2006	152.99
00153901	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-10-2006	561.73
00034110	UAPE	RF099	Trustee Approved Committees	540251	Hotel	31-10-2006	534.60
00153901	UAPE	RF315	Director Planned & Major Gifts	540251	Hotel	31-10-2006	209.19
NA	UAPE	RF001	TRF General Manager	540201	Airfare	30-11-2006	967.51
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-11-2006	125.41
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-11-2006	125.41
00154186	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-11-2006	712.80
00154369	UAPE	RF402	TRF India (Associate)	540251	Hotel	30-11-2006	310.00
00154369	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-11-2006	309.74
00154491	UAPE	RF033	Future Vision Committee	540251	Hotel	30-11-2006	176.27

**THE ROTARY FOUNDATION
PAID EXPENSES - CHAIRMAN GIAY
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$ Amount
00154491	UPPE	PP340	International Polio Plus Committee	540251	Hotel	30-11-2006	139.94
00154491	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-11-2006	78.80
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-12-2006	7,430.62
00155588	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-12-2006	2,564.98
NA	UAPE	RF030	Trustee Expense	540201	Airfare	31-01-2007	6,019.31
NA	UAPE	RF030	Trustee Expense	540201	Airfare	31-01-2007	6,019.31
NA	UAPE	RF345	Dir International Fundraising	540201	Airfare	31-01-2007	6,019.30
NA	UAPE	RF032	Unbudgeted Travel	590001	Airfare	31-01-2007	6,019.30
NA	UAPE	RF030	Trustee Expense	540201	Airfare	31-01-2007	159.74
NA	UAPE	RF030	Trustee Expense	540201	Airfare	31-01-2007	159.74
NA	UAPE	RF032	Unbudgeted Travel	540201	Airfare	31-01-2007	151.43
00034634	UAPE	RF030	Trustee Expense	540251	Hotel	31-01-2007	1,644.65
00156550	UAPE	RF030	Trustee Expense	540251	Hotel	31-01-2007	1,053.30
00156678	UAPE	RF033	Future Vision Committee	540251	Hotel	31-01-2007	939.80
00034618	UPPE	PP340	International Polio Plus Committee	540251	Hotel	31-01-2007	712.80
00034618	UAPE	RF030	Trustee Expense	540251	Hotel	31-01-2007	469.90

**THE ROTARY FOUNDATION
PAID EXPENSES - CHAIRMAN GIAY
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$ Amount
NA	UAPE	RF032	Unbudgeted Travel	590001	Hotel	31-01-2007	159.74
00034940	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	28-02-2007	1,919.26
00034940	UAPE	RF030	Trustee Expense	540251	Hotel	28-02-2007	804.25
00157866	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	28-02-2007	753.70
00034911	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	28-02-2007	583.41
00034902	UAPE	RF033	Future Vision Committee	540251	Hotel	28-02-2007	543.20
00034910	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	28-02-2007	388.10
00034911	UAPE	RF033	Future Vision Committee	540251	Hotel	28-02-2007	375.80
00034910	UAPE	RF345	Dir International Fundraising	540251	Hotel	28-02-2007	229.35
00034948	UAPE	RF205	Educational Progs. Rotary Ctrs	540251	Hotel	28-02-2007	221.30
00034893	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	28-02-2007	220.10
00034892	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	28-02-2007	190.10
00034901	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	28-02-2007	168.70
00034940	UAPE	RF205	Educational Progs. Rotary Ctrs	540251	Hotel	28-02-2007	157.35
00034910	UAPE	RF402	TRF India (Associate)	540251	Hotel	28-02-2007	62.00
00034940	UAPE	RF099	Trustee Approved Committees	540251	Hotel	28-02-2007	47.50

**THE ROTARY FOUNDATION
PAID EXPENSES - CHAIRMAN GIAY
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$ Amount
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-03-2007	8,113.16
NA	UAPE	RF421	RRFC Seminars HQ	540201	Airfare	31-03-2007	3,855.75
NA	UAPE	RF001	TRF General Manager	540201	Airfare	31-03-2007	3,855.74
NA	UAPE	RF032	Unbudgeted Travel	590001	Airfare	31-03-2007	3,855.74
NA	UAPE	RF001	TRF General Manager	540201	Airfare	31-03-2007	286.83
NA	UAPE	RF001	TRF General Manager	540201	Airfare	31-03-2007	286.83
00159345	UAPE	RF030	Trustee Expense	540251	Hotel	31-03-2007	169.99
NA	UAPE	RF030	Trustee Expense	540201	Airfare	30-04-2007	14,075.25
NA	UAPE	RF345	Dir International Fundraising	540201	Airfare	30-04-2007	5,092.00
NA	UAPE	RF345	Dir International Fundraising	540201	Airfare	30-04-2007	1,445.17
NA	UAPE	RF345	Dir International Fundraising	540201	Airfare	30-04-2007	1,445.17
NA	UAPE	RF315	Director Planned & Major Gifts	540201	Airfare	30-04-2007	278.60
NA	UAPE	RF315	Director Planned & Major Gifts	540201	Airfare	30-04-2007	278.60
NA	UAPE	RF086	Allocations Committee	540201	Airfare	30-04-2007	(688.00)
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-04-2007	(1,445.17)
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-04-2007	(1,445.17)

THE ROTARY FOUNDATION
PAID EXPENSES - CHAIRMAN GIAY
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Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$ Amount
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-04-2007	(3,028.00)
00035334	UAPE	RF033	Future Vision Committee	540251	Hotel	30-04-2007	1,409.70
00159450	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-04-2007	1,247.40
00035334	UAPE	RF033	Future Vision Committee	540251	Hotel	30-04-2007	873.76
00035334	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-04-2007	485.80
00159450	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-04-2007	178.20
00159877	UAPE	RF421	RRFC Seminars HQ	540251	Hotel	30-04-2007	121.80
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-05-2007	6,648.72
NA	UAPE	RF210	Scholarships (Administration)	540201	Airfare	31-05-2007	6,648.72
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-05-2007	1,087.44
NA	UAPE	RF032	Unbudgeted Travel	540201	Airfare	31-05-2007	139.92
00035474	UAPE	RF030	Trustee Expense	540251	Hotel	31-05-2007	1,409.70
00161560	UAPE	RF030	Trustee Expense	540251	Hotel	31-05-2007	939.80
NA	UAPE	RF032	Unbudgeted Travel	590001	Airfare	29-06-2007	3,517.43
NA	UAPE	RF032	Unbudgeted Travel	540201	Airfare	29-06-2007	(101.85)
NA	UAPE	RF032	Unbudgeted Travel	590001	Hotel	29-06-2007	101.85

**THE ROTARY FOUNDATION
PAID EXPENSES - CHAIRMAN GIAY
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$ Amount
NA	UAPE	RF030	Trustee Expense	540201	Airfare	30-06-2007	7,413.82
NA	UAPE	RF030	Trustee Expense	540201	Airfare	30-06-2007	7,389.75
NA	UAPE	RF030	Trustee Expense	540201	Airfare	30-06-2007	981.53
00036050	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2007	1,511.82
NA	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2007	1,442.91
NA	UAPE	RF420	RRFC Seminars Field	540251	Hotel	30-06-2007	1,178.89
NA	UAPE	RF030	Trustee Expense	540251	Hotel	30-06-2007	812.09
NA	UAPE	RF030	Trustee Expense	540251	Hotel	30-06-2007	791.61
NA	UAPE	RF030	Trustee Expense	540251	Hotel	30-06-2007	761.65
00035981	UAPE	RF033	Future Vision Committee	540251	Hotel	30-06-2007	755.91
NA	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2007	593.70
NA	UAPE	RF001	TRF General Manager	540251	Hotel	30-06-2007	461.52
00164066	UAPE	RF210	Scholarships (Administration)	540251	Hotel	30-06-2007	434.14
NA	UAPE	RF210	Scholarships (Administration)	540251	Hotel	30-06-2007	414.24
00164187	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2007	381.36
NA	UAPE	RF421	RRFC Seminars HQ	540251	Hotel	30-06-2007	320.64

**THE ROTARY FOUNDATION
PAID EXPENSES - CHAIRMAN GIAY
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$ Amount
NA	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2007	314.10
NA	UAPE	RF030	Trustee Expense	540251	Hotel	30-06-2007	304.35
00164066	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2007	293.57
NA	UPPE	PP340	International Polio Plus Committee	540251	Hotel	30-06-2007	252.94
00035981	UAPE	RF033	Future Vision Committee	540251	Hotel	30-06-2007	246.32
00035981	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2007	195.22
NA	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2007	149.00
00163812	UAPE	RF030	Trustee Expense	540251	Hotel	30-06-2007	127.12
00162543	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2007	95.08
00035758	UAPE	RF030	Trustee Expense	540251	Hotel	30-06-2007	19.42
							<u>214,103.01</u>
00033545	UAPE	RF030	Trustee Expense	530151	Printing	31-08-2006	155.83
00034519	UAPE	RF030	Trustee Expense	530151	Printing Trustee Support	31-12-2006	207.06
00034900	UAPE	RF030	Trustee Expense	520003	Coverage Trustee Support	28-02-2007	10.00
00035093	UAPE	RF030	Trustee Expense	520003	Coverage	31-03-2007	10.00

**THE ROTARY FOUNDATION
PAID EXPENSES - CHAIRMAN GIAY
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$ Amount
00035460	UAPE	RF335	Donor Relations	550701	Luncheons, Dinners, Etc.	31-05-2007	196.57
00035460	UAPE	RF335	Donor Relations	530001	Office Supplies	31-05-2007	89.50
00035460	UAPE	RF335	Donor Relations	540101	Staff Hotel/Miscellaneous	31-05-2007	262.24
00035758	UAPE	RF030	Trustee Expense	530491	General Expense	30-06-2007	909.78
00035949	UAPE	RF030	Trustee Expense	530491	General Expense	30-06-2007	209.00
00035846	UAPE	RF407	TRF - Japan (Associate)	500411	Legal Fees - RI	30-06-2007	<u>169.49</u>
							<u>2,219.47</u>
							<u><u>\$216,322.48</u></u>

**THE ROTARY FOUNDATION
PAID EXPENSES - INCOMING CHAIRMAN
RATTAKUL
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	Amount
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2006	\$5,220.09
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	30-09-2006	5,220.09
NA	UAPE	RF030	Trustee Expense	540201	Airfare	31-10-2006	984.25
NA	UPPE	PP340	International Polio Plus Committee	540201	Airfare	31-10-2006	984.25
NA	UAPE	RF086	Allocations Committee	540201	Airfare	31-10-2006	984.25
NA	UAPE	RF225	Rotary Peace /Conflict Studies	540201	Airfare	31-10-2006	984.25
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-10-2006	(1,560.50)
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-10-2006	(1,560.50)
00034299	UAPE	RF030	Trustee Expense	540201	Airfare	30-11-2006	2,131.50
00034299	UPPE	PP340	International Polio Plus Committee	540201	Airfare	30-11-2006	2,131.50
00034299	UAPE	RF030	Trustee Expense	540251	Hotel	30-11-2006	641.59
00034440	UAPE	RF030	Trustee Expense	540251	Hotel	31-12-2006	1,214.50
00034440	UPPE	PP340	International Polio Plus Committee	540251	Hotel	31-12-2006	485.80
00156678	UAPE	RF033	Future Vision Committee	540251	Hotel	31-01-2007	1,069.20
00034612	UAPE	RF001	TRF General Manager	540251	Hotel	31-01-2007	1,031.75

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PAID EXPENSES - INCOMING CHAIRMAN
RATTAKUL
FISCAL YEAR
2007**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	Amount
00034612	UAPE	RF033	Future Vision Committee	540251	Hotel	31-01-2007	149.37
00034612	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-01-2007	15.00
00034970	UPPE	PP340	International Polio Plus Committee	540251	Hotel	28-02-2007	347.91
00034970	UAPE	RF225	Rotary Peace /Conflict Studies	540251	Hotel	28-02-2007	324.02
00034970	UAPE	RF030	Trustee Expense	540251	Hotel	28-02-2007	315.93
00159258	UAPE	RF421	RRFC Seminars HQ	540201	Airfare	31-03-2007	2,820.00
NA	UAPE	RF030	Trustee Expense	540201	Airfare	31-03-2007	1,990.93
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-03-2007	1,990.93
NA	UAPE	RF030	Trustee Expense	540201	Airfare	31-03-2007	360.40
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-03-2007	360.40
NA	UAPE	RF030	Trustee Expense	540201	Airfare	31-03-2007	183.13
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-03-2007	183.13
NA	UAPE	RF030	Trustee Expense	540201	Airfare	31-03-2007	84.30
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-03-2007	84.30
00159258	UAPE	RF421	RRFC Seminars HQ	540251	Hotel	31-03-2007	195.00
NA	UPPE	PP320	Polioplus Advocacy	540201	Airfare	30-04-2007	747.30

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PAID EXPENSES - INCOMING CHAIRMAN
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Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	Amount
NA	UAPE	RF030	Trustee Expense	540201	Airfare	30-04-2007	388.55
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	30-04-2007	388.55
00035334	UAPE	RF033	Future Vision Committee	540251	Hotel	30-04-2007	712.80
00035334	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-04-2007	356.40
00035586	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-05-2007	2,857.96
00035586	UAPE	RF033	Future Vision Committee	540251	Hotel	31-05-2007	237.07
00035586	UAPE	RF030	Trustee Expense	540251	Hotel	31-05-2007	128.71
00036009	UAPE	RF030	Trustee Expense	540201	Airfare	30-06-2007	2,210.00
00036009	UPPE	PP340	International Polio Plus Committee	540201	Airfare	30-06-2007	2,210.00
00163812	UAPE	RF030	Trustee Expense	540251	Hotel	30-06-2007	3,123.52
00036009	UAPE	RF030	Trustee Expense	540251	Hotel	30-06-2007	887.98
00036009	UPPE	PP340	International Polio Plus Committee	540251	Hotel	30-06-2007	505.44
							<u>44,121.05</u>
00034970	UAPE	RF001	TRF General Manager	530201	Postage and Express Mail	28-02-2007	137.00
00035352	UAPE	RF030	Trustee Expense	530151	Printing	30-04-2007	194.34
00035352	UAPE	RF030	Trustee Expense	530151	Printing	30-04-2007	30.95

THE ROTARY FOUNDATION
PAID EXPENSES - INCOMING CHAIRMAN
RATTAKUL
FISCAL YEAR
2007

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	Amount
00035846	UAPE	RF407	TRF - Japan (Associate)	500411	Legal Fees - RI	30-06-2007	<u>169.49</u>
							<u>531.78</u>
							<u><u>\$44,652.83</u></u>