

## **2013-14 DIRECTORS' EXPENSES**

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

The principal expense of the directors is mandatory travel to the Rotary International Convention, the International Assembly, and four Board meetings (held in Lisbon, Portugal; Evanston, Illinois, USA (two meetings); and Leura, NSW, Australia). Each is also reimbursed for expenses associated with a director's duties, including visits to clubs and other travel, attendance at meetings convened by the president, attendance at the Rotary institute he or she is responsible for convening, attendance at no more than one other institute, and miscellaneous expenses.

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

The following are the directors' expenses paid by Rotary International:

**Rotary International**  
**2013-14 Directors' Expenses - Summary (US\$)**

<b>Director</b>	<b>Title</b>	<b>Amount</b>
Matthews	Vice President	\$24,885
Smallwood	Treasurer	10,814
Asebol	Director	23,726
Boag	Director	36,252
di Costanzo	Director	28,788
Giay	Director	74,514
Growney Selene	Director	17,463
Kita	Director	15,276
Knaack	Director	48,772
Lunsford	Director	24,947
Matsumiya	Director	53,811
Peiper	Director	47,943
Prabhakar	Director	17,593
Snyder	Director	31,702
Styles	Director	26,219
Webb	Director	39,769
Yun	Director	<u>26,089</u>
<b>Total Directors' Expenses</b>		<b><u><u>\$548,563</u></u></b>

See attached schedule for detailed expense information.

Rotary International  
2013-14 Directors' Expense Detail (US\$)

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Matthews	00241618	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-07-2013	328.97
Matthews	00241618	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	22-07-2013	537.50
Matthews	00242927	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	20-08-2013	1,262.31
Matthews	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	31-08-2013	(330.70)
Matthews	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	31-08-2013	(330.70)
Matthews	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	31-08-2013	383.86
Matthews	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	31-08-2013	383.86
Matthews	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	31-08-2013	461.90
Matthews	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	31-08-2013	461.90
Matthews	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	31-08-2013	557.11
Matthews	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	31-08-2013	557.11
Matthews	NA	MS021	Rotary Coordinator Field	540201	Officer/Volunteer Airfare	31-08-2013	333.60
Matthews	00244252	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-09-2013	350.00
Matthews	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	30-09-2013	(2.00)
Matthews	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	30-09-2013	(2.00)
Matthews	00245390	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-10-2013	217.64
Matthews	00245391	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-10-2013	397.54
Matthews	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-10-2013	396.86
Matthews	00245668	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	01-11-2013	279.22
Matthews	00245709	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	04-11-2013	216.25
Matthews	00245827	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-11-2013	837.66
Matthews	00246359	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	20-11-2013	134.66
Matthews	00246360	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	20-11-2013	421.87
Matthews	NA	HR100	Human Resources	540201	Officer/Volunteer Airfare	30-11-2013	762.60
Matthews	NA	HR100	Human Resources	540201	Officer/Volunteer Airfare	30-11-2013	927.60
Matthews	00246573	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	02-12-2013	200.25
Matthews	00246901	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-12-2013	1,535.00
Matthews	00248158	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	21-01-2014	204.36
Matthews	00248798	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	10-02-2014	191.02
Matthews	00248797	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	10-02-2014	1,096.42
Matthews	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	698.05
Matthews	00249265	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-02-2014	97.72
Matthews	00249265	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	24-02-2014	197.81
Matthews	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	28-02-2014	4,599.30

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Matthews	NA	MS022	Rotary Coordinator Institute	540201	Officer/Volunteer Airfare	28-02-2014	290.98
Matthews	00250293	CM508	Joint Committee on Partnership	540251	Officer/Volunteer Hotel/Misc	24-03-2014	177.72
Matthews	00251820	CM508	Joint Committee on Partnership	540251	Officer/Volunteer Hotel/Misc	28-04-2014	418.83
Matthews	00251820	CM508	Joint Committee on Partnership	540251	Officer/Volunteer Hotel/Misc	28-04-2014	418.83
Matthews	NA	CM109	Finance Committee	540201	Officer/Volunteer Airfare	30-04-2014	492.00
Matthews	00252994	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-05-2014	223.05
Matthews	NA	DG115	Governor Training	540201	Officer/Volunteer Airfare	31-05-2014	227.80
Matthews	NA	DG115	Governor Training	540251	Officer/Volunteer Hotel/Misc	31-05-2014	847.33
Matthews	NA	DG120	Rotary Intl Training Leaders	540251	Officer/Volunteer Hotel/Misc	31-05-2014	(847.33)
Matthews	NA	DG120	Rotary Intl Training Leaders	540201	Officer/Volunteer Airfare	31-05-2014	(227.80)
Matthews	00254446	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-06-2014	185.31
Matthews	00254446	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-06-2014	464.11
Matthews	NA	CM508	Joint Committee on Partnership	540201	Officer/Volunteer Airfare	30-06-2014	688.99
Matthews	NA	DG115	Governor Training	540251	Officer/Volunteer Hotel/Misc	30-06-2014	(847.33)
Matthews	NA	DG115	Governor Training	540201	Officer/Volunteer Airfare	30-06-2014	(227.80)
Matthews	NA	DG120	Rotary Intl Training Leaders	540201	Officer/Volunteer Airfare	30-06-2014	227.80
Matthews	NA	DG120	Rotary Intl Training Leaders	540251	Officer/Volunteer Hotel/Misc	30-06-2014	847.33
Matthews	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,160.67
Matthews	NA	MS006	Regional Membership Dev	540251	Officer/Volunteer Hotel/Misc	30-06-2014	(205.20)
Matthews	NA	MS006	Regional Membership Dev	540251	Officer/Volunteer Hotel/Misc	30-06-2014	205.20
<b>Matthews Total</b>							<u>24,885.04</u>
Smallwood	00242865	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-08-2013	390.00
Smallwood	00243389	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	29-08-2013	806.70
Smallwood	00243390	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	29-08-2013	65.00
Smallwood	00244976	CM109	Finance Committee	540251	Officer/Volunteer Hotel/Misc	14-10-2013	136.60
Smallwood	00245088	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-10-2013	14.95
Smallwood	00245087	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-10-2013	317.00
Smallwood	00245090	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-10-2013	416.12
Smallwood	00245088	BD100	Board of Directors	540201	Officer/Volunteer Airfare	16-10-2013	514.30
Smallwood	00245668	CM109	Finance Committee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	418.83
Smallwood	00245668	CM109	Finance Committee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	418.83
Smallwood	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	1,256.49
Smallwood	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	837.66
Smallwood	12-CR313AP	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	30-06-2014	386.30
Smallwood	12-CR880SW	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	30-06-2014	925.62
Smallwood	12-CR857SW	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
<b>Smallwood Total</b>							<u>10,814.10</u>

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Asebol	NA	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(190.04)
Asebol	00243415	BD100	Board of Directors	540201	Officer/Volunteer Airfare	01-09-2013	194.80
Asebol	00243414	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-09-2013	575.05
Asebol	00243415	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	01-09-2013	277.24
Asebol	NA	CM110	Operations Review Committee	540201	Officer/Volunteer Airfare	30-09-2013	5,330.00
Asebol	00245386	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-10-2013	150.91
Asebol	00245388	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-10-2013	233.60
Asebol	00245668	CM110	Operations Review Committee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	279.22
Asebol	00245668	CM110	Operations Review Committee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	279.22
Asebol	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	977.27
Asebol	00246038	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2013	262.88
Asebol	00246040	CM110	Operations Review Committee	540251	Officer/Volunteer Hotel/Misc	14-11-2013	295.45
Asebol	00248666	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	06-02-2014	465.92
Asebol	00248765	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	10-02-2014	400.30
Asebol	00248767	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	10-02-2014	549.10
Asebol	00248767	MS006	Regional Membership Dev	540251	Officer/Volunteer Hotel/Misc	10-02-2014	1,411.82
Asebol	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	698.05
Asebol	NA	CM110	Operations Review Committee	540201	Officer/Volunteer Airfare	28-02-2014	3,697.90
Asebol	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	28-02-2014	3,389.50
Asebol	00250762	CM110	Operations Review Committee	540251	Officer/Volunteer Hotel/Misc	03-04-2014	408.19
Asebol	00250775	CM110	Operations Review Committee	540251	Officer/Volunteer Hotel/Misc	03-04-2014	418.83
Asebol	00250775	CM110	Operations Review Committee	540251	Officer/Volunteer Hotel/Misc	03-04-2014	418.83
Asebol	00252257	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-05-2014	753.65
Asebol	00254143	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	13-06-2014	150.01
Asebol	00254143	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	13-06-2014	168.19
Asebol	00254144	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	13-06-2014	680.60
Asebol	00254215	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-06-2014	401.86
Asebol	NA	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	30-06-2014	145.46
Asebol	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	902.32
<b>Asebol Total</b>							<u>23,726.13</u>
Boag	NA	CM112	RYLA Committee	540201	Officer/Volunteer Airfare	31-07-2013	83.39
Boag	NA	CM112	RYLA Committee	540201	Officer/Volunteer Airfare	31-07-2013	10,067.63
Boag	00243472	CM112	RYLA Committee	540251	Officer/Volunteer Hotel/Misc	03-09-2013	418.83
Boag	00243472	CM112	RYLA Committee	540251	Officer/Volunteer Hotel/Misc	03-09-2013	418.83
Boag	00243743	CM112	RYLA Committee	540251	Officer/Volunteer Hotel/Misc	09-09-2013	120.00
Boag	00245710	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	04-11-2013	303.01
Boag	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	977.27

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Boag	NA	CM106	Council on Legislation Review	540201	Officer/Volunteer Airfare	28-11-2013	105.38
Boag	NA	CM106	Council on Legislation Review	540201	Officer/Volunteer Airfare	28-11-2013	542.94
Boag	NA	CM106	Council on Legislation Review	540201	Officer/Volunteer Airfare	28-11-2013	9,822.98
Boag	00247340	CM106	Council on Legislation Review	540251	Officer/Volunteer Hotel/Misc	18-12-2013	698.05
Boag	00247340	CM106	Council on Legislation Review	540251	Officer/Volunteer Hotel/Misc	18-12-2013	698.05
Boag	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	837.66
Boag	NA	CM106	Council on Legislation Review	540201	Officer/Volunteer Airfare	28-02-2014	5,691.60
Boag	NA	CM109	Finance Committee	540201	Officer/Volunteer Airfare	28-03-2014	83.69
Boag	NA	CM109	Finance Committee	540201	Officer/Volunteer Airfare	28-03-2014	102.82
Boag	NA	CM360	Membership Development Comm	540201	Officer/Volunteer Airfare	28-03-2014	100.89
Boag	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	28-03-2014	21.84
Boag	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	28-03-2014	21.84
Boag	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	28-03-2014	83.69
Boag	NA	MS022	Rotary Coordinator Institute	540201	Officer/Volunteer Airfare	28-03-2014	1,817.43
Boag	NA	MS022	Rotary Coordinator Institute	540201	Officer/Volunteer Airfare	28-03-2014	1,817.43
Boag	NA	CM106	Council on Legislation Review	540201	Officer/Volunteer Airfare	31-03-2014	517.00
Boag	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	31-03-2014	517.00
Boag	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	31-03-2014	517.00
Boag	NA	CM109	Finance Committee	540201	Officer/Volunteer Airfare	30-04-2014	(102.82)
Boag	NA	CM109	Finance Committee	540201	Officer/Volunteer Airfare	30-04-2014	(83.69)
Boag	NA	CM360	Membership Development Comm	540201	Officer/Volunteer Airfare	30-04-2014	(100.89)
Boag	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	30-04-2014	(83.69)
Boag	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	30-04-2014	(21.84)
Boag	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	30-04-2014	(21.84)
Boag	NA	MS022	Rotary Coordinator Institute	540201	Officer/Volunteer Airfare	30-04-2014	(1,817.43)
Boag	NA	MS022	Rotary Coordinator Institute	540201	Officer/Volunteer Airfare	30-04-2014	(1,817.43)
Boag	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	31-05-2014	5.50
Boag	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
<b>Boag Total</b>							<u>36,251.82</u>
di Costanzo	NA	IA100	International Assembly	500106	Funded Spouse Airfare	31-01-2014	1,847.02
di Costanzo	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-01-2014	1,847.02
di Costanzo	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,373.02
di Costanzo	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,641.74
di Costanzo	00240135	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	08-07-2013	226.94
di Costanzo	00240135	BD100	Board of Directors	540201	Officer/Volunteer Airfare	08-07-2013	278.14
di Costanzo	00240135	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	08-07-2013	82.05
di Costanzo	00243923	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-09-2013	496.83

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
di Costanzo	00243923	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-09-2013	1,607.14
di Costanzo	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	1,256.49
di Costanzo	00248322	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	29-01-2014	369.43
di Costanzo	00248323	BD100	Board of Directors	540201	Officer/Volunteer Airfare	29-01-2014	414.47
di Costanzo	00248322	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	29-01-2014	2,137.00
di Costanzo	00248323	MS006	Regional Membership Dev	540251	Officer/Volunteer Hotel/Misc	29-01-2014	1,160.43
di Costanzo	00248642	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-02-2014	122.29
di Costanzo	00248642	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-02-2014	567.90
di Costanzo	00248642	BD100	Board of Directors	540201	Officer/Volunteer Airfare	05-02-2014	2,612.60
di Costanzo	00248642	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-02-2014	3,781.79
di Costanzo	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	698.05
di Costanzo	00249522	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	03-03-2014	361.59
di Costanzo	00249522	BD100	Board of Directors	540201	Officer/Volunteer Airfare	03-03-2014	664.58
di Costanzo	00249876	BD100	Board of Directors	500106	Funded Spouse Airfare	11-03-2014	254.23
di Costanzo	00249876	BD100	Board of Directors	540201	Officer/Volunteer Airfare	11-03-2014	254.23
di Costanzo	00249876	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-03-2014	639.93
di Costanzo	00254436	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	20-06-2014	756.12
di Costanzo	00254449	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-06-2014	145.36
di Costanzo	00254449	MS006	Regional Membership Dev	540251	Officer/Volunteer Hotel/Misc	23-06-2014	191.90
<b>di Costanzo Total</b>							<u>28,788.29</u>
Giay	NA	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(2,872.60)
Giay	NA	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(696.20)
Giay	NA	PC900	Presidential Conferences	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(100.00)
Giay	00242425	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-08-2013	1,000.46
Giay	00242425	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	07-08-2013	373.15
Giay	00242425	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	07-08-2013	2,872.60
Giay	00242482	MS006	Regional Membership Dev	540251	Officer/Volunteer Hotel/Misc	07-08-2013	1,955.61
Giay	00245180	MS006	Regional Membership Dev	540251	Officer/Volunteer Hotel/Misc	18-10-2013	2,478.27
Giay	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	30-11-2013	316.69
Giay	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	30-11-2013	11,464.44
Giay	NA	CM252	Strategic Planning Committee	540201	Officer/Volunteer Airfare	31-01-2014	3,889.36
Giay	00251655	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-04-2014	80.00
Giay	00251640	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-04-2014	118.00
Giay	00251655	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-04-2014	223.62
Giay	00251640	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-04-2014	273.98
Giay	00251656	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-04-2014	323.98
Giay	00251655	BD100	Board of Directors	540201	Officer/Volunteer Airfare	23-04-2014	336.45

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Giay	00251656	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-04-2014	382.15
Giay	00251657	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-04-2014	406.48
Giay	00251657	MS006	Regional Membership Dev	540251	Officer/Volunteer Hotel/Misc	23-04-2014	3,670.88
Giay	NA	CM274	Cncil of Past Pres-Convention	540201	Officer/Volunteer Airfare	30-04-2014	7,117.72
Giay	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	30-04-2014	221.92
Giay	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	30-04-2014	221.92
Giay	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	30-04-2014	6,249.82
Giay	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	30-04-2014	6,249.82
Giay	00251922	BD100	Board of Directors	540201	Officer/Volunteer Airfare	01-05-2014	200.20
Giay	00251653	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-05-2014	224.80
Giay	00251653	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-05-2014	234.00
Giay	00251853	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-05-2014	744.34
Giay	00251686	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-05-2014	3,619.56
Giay	00251922	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-05-2014	6,590.95
Giay	00251853	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	01-05-2014	463.92
Giay	00252052	CM252	Strategic Planning Committee	540251	Officer/Volunteer Hotel/Misc	05-05-2014	504.72
Giay	00252136	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	06-05-2014	987.20
Giay	00252408	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-05-2014	139.00
Giay	00252407	BD100	Board of Directors	540201	Officer/Volunteer Airfare	09-05-2014	224.51
Giay	00252407	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-05-2014	363.33
Giay	00252408	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-05-2014	766.72
Giay	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	31-05-2014	532.47
Giay	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	31-05-2014	532.47
Giay	00252134	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	02-06-2014	537.18
Giay	00252134	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	02-06-2014	1,363.00
Giay	00254325	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-06-2014	1,155.60
Giay	00254357	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-06-2014	586.03
Giay	00254810	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	25-06-2014	857.81
Giay	00254934	MS006	Regional Membership Dev	540251	Officer/Volunteer Hotel/Misc	25-06-2014	3,026.28
Giay	NA	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	30-06-2014	391.86
Giay	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
<b>Giay Total</b>							<u>74,514.17</u>
Growney Selene	00241132	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	10-07-2013	806.16
Growney Selene	00241494	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	17-07-2013	139.61
Growney Selene	00242136	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-08-2013	71.42
Growney Selene	00242135	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-08-2013	924.83
Growney Selene	00242230	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	02-08-2013	146.67



Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Growney Selene	00242696	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	13-08-2013	91.00
Growney Selene	00242976	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	20-08-2013	116.00
Growney Selene	00242975	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	20-08-2013	151.00
Growney Selene	00243391	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	29-08-2013	67.00
Growney Selene	00243932	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-09-2013	145.61
Growney Selene	00243945	CM360	Membership Development Comm	540251	Officer/Volunteer Hotel/Misc	12-09-2013	223.14
Growney Selene	00244141	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-09-2013	223.50
Growney Selene	00244474	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	01-10-2013	224.92
Growney Selene	00244870	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-10-2013	401.92
Growney Selene	00244870	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-10-2013	698.34
Growney Selene	00244994	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	14-10-2013	174.81
Growney Selene	00245389	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-10-2013	193.92
Growney Selene	00245668	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	139.61
Growney Selene	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	977.27
Growney Selene	00246034	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2013	33.02
Growney Selene	00246036	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2013	372.15
Growney Selene	00247478	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	26-12-2013	951.14
Growney Selene	00247692	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-01-2014	91.47
Growney Selene	00248602	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-02-2014	139.61
Growney Selene	00248647	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-02-2014	476.77
Growney Selene	00248699	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-02-2014	78.40
Growney Selene	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	698.05
Growney Selene	00249039	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	17-02-2014	182.18
Growney Selene	00249110	IA100	International Assembly	540201	Officer/Volunteer Airfare	18-02-2014	50.00
Growney Selene	00249110	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	18-02-2014	265.97
Growney Selene	00249580	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	03-03-2014	391.80
Growney Selene	00249841	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-03-2014	259.00
Growney Selene	00249905	MS022	Rotary Coordinator Institute	540251	Officer/Volunteer Hotel/Misc	12-03-2014	204.38
Growney Selene	00250136	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-03-2014	695.39
Growney Selene	00250123	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	19-03-2014	206.40
Growney Selene	00250613	CM360	Membership Development Comm	540251	Officer/Volunteer Hotel/Misc	01-04-2014	234.38
Growney Selene	00251229	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	14-04-2014	281.00
Growney Selene	00251566	CM360	Membership Development Comm	540251	Officer/Volunteer Hotel/Misc	22-04-2014	139.61
Growney Selene	00251566	CM360	Membership Development Comm	540251	Officer/Volunteer Hotel/Misc	22-04-2014	139.61
Growney Selene	00251890	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-05-2014	142.08
Growney Selene	00251891	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-05-2014	155.12
Growney Selene	00253099	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	20-05-2014	736.22

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Growney Selene	00254141	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	13-06-2014	302.18
Growney Selene	00254141	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	13-06-2014	776.05
Growney Selene	00254514	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-06-2014	196.00
Growney Selene	00254513	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-06-2014	206.68
Growney Selene	00254681	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	25-06-2014	248.70
Growney Selene	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,892.71
<b>Growney Selene Total</b>							<b>17,462.80</b>
Kita	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	977.27
Kita	00248713	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-02-2014	670.26
Kita	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	837.66
Kita	NA	IA100	International Assembly	500106	Funded Spouse Airfare	28-02-2014	2,023.87
Kita	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	28-02-2014	2,023.87
Kita	00250079	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-03-2014	168.00
Kita	00250079	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-03-2014	168.00
Kita	00250079	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-03-2014	269.99
Kita	00250079	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-03-2014	269.99
Kita	00250079	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	18-03-2014	158.00
Kita	00250079	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	18-03-2014	158.00
Kita	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,641.74
Kita	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
<b>Kita Total</b>							<b>15,276.35</b>
Knaack	00242122	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-08-2013	41.00
Knaack	00242122	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	01-08-2013	246.09
Knaack	00242119	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	01-08-2013	673.19
Knaack	00242700	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	13-08-2013	1,227.14
Knaack	NA	CM236	New Generations Committee	540201	Officer/Volunteer Airfare	31-08-2013	5,024.80
Knaack	00243777	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	10-09-2013	2,256.86
Knaack	NA	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	30-09-2013	4,620.72
Knaack	00245092	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-10-2013	1,293.86
Knaack	00245091	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-10-2013	1,705.05
Knaack	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	1,256.49
Knaack	NA	CM236	New Generations Committee	540251	Officer/Volunteer Hotel/Misc	11-11-2013	418.83
Knaack	00247663	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	03-01-2014	2,515.64
Knaack	00247801	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-01-2014	166.77
Knaack	00247801	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-01-2014	404.09
Knaack	00247801	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-01-2014	1,026.75
Knaack	00247801	PC900	Presidential Conferences	540251	Officer/Volunteer Hotel/Misc	09-01-2014	2,212.39

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Knaack	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	31-01-2014	2,220.20
Knaack	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	31-01-2014	2,220.20
Knaack	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	837.66
Knaack	NA	CP843	Youth Exchange	540201	Officer/Volunteer Airfare	28-02-2014	1,461.99
Knaack	NA	CP843	Youth Exchange	540201	Officer/Volunteer Airfare	28-02-2014	5,129.20
Knaack	NA	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	28-02-2014	(5,136.82)
Knaack	NA	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	28-02-2014	113.80
Knaack	NA	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	28-02-2014	261.00
Knaack	NA	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	28-02-2014	5,461.82
Knaack	00250611	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-04-2014	652.38
Knaack	00250614	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-04-2014	930.68
Knaack	00250819	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	04-04-2014	161.61
Knaack	00250819	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	04-04-2014	131.62
Knaack	NA	CM109	Finance Committee	540201	Officer/Volunteer Airfare	30-04-2014	1,198.30
Knaack	NA	PC900	Presidential Conferences	540201	Officer/Volunteer Airfare	30-04-2014	300.40
Knaack	00253162	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	21-05-2014	3,828.51
Knaack	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
<b>Knaack Total</b>							<b>48,771.92</b>
Lunsford	NA	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(45.00)
Lunsford	00241466	DC110	Distr Conference Repr	540251	Officer/Volunteer Hotel/Misc	16-07-2013	45.00
Lunsford	00241622	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-07-2013	894.74
Lunsford	00241622	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	22-07-2013	258.70
Lunsford	00243136	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-08-2013	740.44
Lunsford	00244473	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	01-10-2013	225.00
Lunsford	00244565	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	02-10-2013	847.60
Lunsford	NA	CM100	Audit Committee	540201	Officer/Volunteer Airfare	31-10-2013	224.90
Lunsford	NA	CM100	Audit Committee	540201	Officer/Volunteer Airfare	31-10-2013	315.48
Lunsford	NA	CM507	Joint Comm on Alumni Relations	540201	Officer/Volunteer Airfare	31-10-2013	217.80
Lunsford	00245668	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	418.83
Lunsford	00246390	CM507	Joint Comm on Alumni Relations	540251	Officer/Volunteer Hotel/Misc	22-11-2013	139.61
Lunsford	NA	F1120	Risk Management Department	540201	Officer/Volunteer Airfare	30-11-2013	264.85
Lunsford	NA	HR100	Human Resources	540201	Officer/Volunteer Airfare	30-11-2013	520.42
Lunsford	00247340	CM502	Convention Committee	540251	Officer/Volunteer Hotel/Misc	18-12-2013	279.22
Lunsford	NA	CM507	Joint Comm on Alumni Relations	540201	Officer/Volunteer Airfare	31-12-2013	318.30
Lunsford	NA	F1120	Risk Management Department	540201	Officer/Volunteer Airfare	31-12-2013	272.51
Lunsford	00247662	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	03-01-2014	40.00
Lunsford	00247657	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	03-01-2014	122.00

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Lunsford	00248631	BD100	Board of Directors	540201	Officer/Volunteer Airfare	05-02-2014	146.00
Lunsford	00248631	BD100	Board of Directors	540201	Officer/Volunteer Airfare	05-02-2014	153.00
Lunsford	00248646	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-02-2014	400.24
Lunsford	00248631	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-02-2014	1,591.59
Lunsford	00249139	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	19-02-2014	379.52
Lunsford	00249263	CM502	Convention Committee	540251	Officer/Volunteer Hotel/Misc	24-02-2014	254.14
Lunsford	NA	CM100	Audit Committee	540201	Officer/Volunteer Airfare	28-02-2014	153.32
Lunsford	NA	CM100	Audit Committee	540201	Officer/Volunteer Airfare	28-02-2014	403.00
Lunsford	00249433	BD100	Board of Directors	500106	Funded Spouse Airfare	01-03-2014	264.50
Lunsford	00249433	BD100	Board of Directors	540201	Officer/Volunteer Airfare	01-03-2014	264.50
Lunsford	00249433	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-03-2014	488.83
Lunsford	00249527	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	03-03-2014	328.26
Lunsford	00249524	CM507	Joint Comm on Alumni Relations	540251	Officer/Volunteer Hotel/Misc	03-03-2014	122.75
Lunsford	00250470	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	26-03-2014	50.00
Lunsford	00250472	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	26-03-2014	60.00
Lunsford	00250471	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	26-03-2014	270.00
Lunsford	00250479	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	27-03-2014	237.63
Lunsford	00251234	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	14-04-2014	279.22
Lunsford	NA	CM103	Communications Committee	540201	Officer/Volunteer Airfare	30-04-2014	197.00
Lunsford	NA	CM103	Communications Committee	540201	Officer/Volunteer Airfare	30-04-2014	225.62
Lunsford	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	30-04-2014	5,054.10
Lunsford	NA	MS022	Rotary Coordinator Institute	540201	Officer/Volunteer Airfare	30-04-2014	316.00
Lunsford	00252838	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	14-05-2014	189.72
Lunsford	00252879	CM103	Communications Committee	540201	Officer/Volunteer Airfare	15-05-2014	25.00
Lunsford	00252879	CM103	Communications Committee	540251	Officer/Volunteer Hotel/Misc	15-05-2014	161.63
Lunsford	00253228	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	22-05-2014	550.40
Lunsford	00254438	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	20-06-2014	131.34
Lunsford	00254438	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	20-06-2014	3,073.64
Lunsford	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,075.91
<b>Lunsford Total</b>							<u>24,947.26</u>
Matsumiya	NA	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(656.38)
Matsumiya	00242134	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-08-2013	1,171.55
Matsumiya	00242780	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-08-2013	131.20
Matsumiya	00242780	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-08-2013	1,321.99
Matsumiya	00242780	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-08-2013	1,871.91
Matsumiya	00242780	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	15-08-2013	337.53
Matsumiya	00243589	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-09-2013	3,131.13

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Matsumiya	00243589	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	05-09-2013	223.98
Matsumiya	00243589	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	05-09-2013	656.38
Matsumiya	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	31-10-2013	1,375.75
Matsumiya	00245431	BD100	Board of Directors	500106	Funded Spouse Airfare	01-11-2013	668.65
Matsumiya	00245431	BD100	Board of Directors	540201	Officer/Volunteer Airfare	01-11-2013	668.65
Matsumiya	00245431	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-11-2013	2,599.70
Matsumiya	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	977.27
Matsumiya	00246317	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2013	329.42
Matsumiya	00246317	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2013	1,041.40
Matsumiya	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	30-11-2013	(389.00)
Matsumiya	NA	IA100	International Assembly	500106	Funded Spouse Airfare	30-11-2013	(152.05)
Matsumiya	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	30-11-2013	215.70
Matsumiya	NA	IA100	International Assembly	500106	Funded Spouse Airfare	30-11-2013	1,155.95
Matsumiya	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	30-11-2013	2,143.20
Matsumiya	NA	CM413	Vocational Service Committee	540201	Officer/Volunteer Airfare	27-12-2013	6,487.18
Matsumiya	NA	DC110	District Conference Rep	500106	Funded Spouse Airfare	27-12-2013	381.60
Matsumiya	NA	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	27-12-2013	381.60
Matsumiya	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	837.66
Matsumiya	NA	IA100	International Assembly	500106	Funded Spouse Airfare	28-02-2014	1,724.66
Matsumiya	NA	IA100	International Assembly	500106	Funded Spouse Airfare	28-02-2014	1,745.01
Matsumiya	NA	IA100	International Assembly	540201	Officer/Volunteer Airfare	28-02-2014	1,745.01
Matsumiya	00249521	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	03-03-2014	1,934.80
Matsumiya	00249521	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	03-03-2014	2,182.10
Matsumiya	00249521	CM413	Vocational Service Committee	540251	Officer/Volunteer Hotel/Misc	03-03-2014	162.80
Matsumiya	00249597	CM413	Vocational Service Committee	540251	Officer/Volunteer Hotel/Misc	04-03-2014	418.83
Matsumiya	00249597	CM413	Vocational Service Committee	540251	Officer/Volunteer Hotel/Misc	04-03-2014	418.83
Matsumiya	00250294	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-03-2014	311.34
Matsumiya	00250294	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-03-2014	972.38
Matsumiya	00250294	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	24-03-2014	227.73
Matsumiya	NA	CM412	Reach Out to Africa Committee	540201	Officer/Volunteer Airfare	31-03-2014	865.60
Matsumiya	00251493	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	21-04-2014	2,081.96
Matsumiya	NA	MS022	Rotary Coordinator Institute	540201	Officer/Volunteer Airfare	30-04-2014	1,663.72
Matsumiya	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	2,892.71
Matsumiya	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,641.74
Matsumiya	NA	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
<b>Matsumiya Total</b>							<u>53,810.89</u>
Peiper	12-PA253JW	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	01-07-2013	(228.80)

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Peiper	00241499	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	17-07-2013	418.83
Peiper	00241499	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	17-07-2013	418.83
Peiper	00241554	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	18-07-2013	228.80
Peiper	00241639	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-07-2013	602.71
Peiper	00241639	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	22-07-2013	639.84
Peiper	02-FP206VR	CM100	Audit Committee	540201	Officer/Volunteer Airfare	31-08-2013	5,420.15
Peiper	00244661	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	04-10-2013	191.64
Peiper	00245668	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	558.44
Peiper	00245668	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	558.44
Peiper	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	1,116.88
Peiper	00246228	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	15-11-2013	184.58
Peiper	00247380	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-12-2013	186.00
Peiper	00247380	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-12-2013	351.10
Peiper	00247379	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-12-2013	2,400.81
Peiper	00247772	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	08-01-2014	377.04
Peiper	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	837.66
Peiper	00249141	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-02-2014	142.99
Peiper	00249141	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-02-2014	255.66
Peiper	00249141	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	19-02-2014	300.44
Peiper	08-FP207VR	CM100	Audit Committee	540201	Officer/Volunteer Airfare	28-02-2014	4,871.72
Peiper	08-FP207VR	CM412	Reach Out to Africa Committee	540201	Officer/Volunteer Airfare	28-02-2014	2,666.82
Peiper	08-FP208VR	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	28-02-2014	4,547.32
Peiper	00249432	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-03-2014	332.95
Peiper	00249981	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	14-03-2014	355.28
Peiper	09-CR850SW	DC110	District Conference Rep	500106	Funded Spouse Airfare	31-03-2014	4,060.70
Peiper	00251234	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	14-04-2014	558.44
Peiper	00251234	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	14-04-2014	558.44
Peiper	00251641	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	23-04-2014	239.91
Peiper	00251641	BD100	Board of Directors	540201	Officer/Volunteer Airfare	23-04-2014	444.93
Peiper	00252803	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	13-05-2014	194.68
Peiper	00252804	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	13-05-2014	703.28
Peiper	00253189	CM100	Audit Committee	540201	Officer/Volunteer Airfare	21-05-2014	540.80
Peiper	00253353	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	28-05-2014	894.30
Peiper	00253353	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	28-05-2014	361.58
Peiper	11-FP210RJ	CM100	Audit Committee	540201	Officer/Volunteer Airfare	31-05-2014	5,520.32
Peiper	00253460	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	01-06-2014	567.52
Peiper	00253460	CM100	Audit Committee	540251	Officer/Volunteer Hotel/Misc	01-06-2014	567.52

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Peiper	00254145	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	13-06-2014	404.20
Peiper	00254145	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	13-06-2014	412.29
Peiper	12-CR857SW	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	4,177.66
<b>Peiper Total</b>							47,942.70
Prabhakar	03-FP204VB	CM232		540201	Officer/Volunteer Airfare	13-09-2013	5,465.58
Prabhakar	00245668	CM232		540251	Officer/Volunteer Hotel/Misc	01-11-2013	279.22
Prabhakar	00245668	CM232		540251	Officer/Volunteer Hotel/Misc	01-11-2013	279.22
Prabhakar	00248693	MI333		540251	Officer/Volunteer Hotel/Misc	06-02-2014	1,535.71
Prabhakar	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	698.05
Prabhakar	09-FP200VB	DC110	District Conference Rep	500106	Funded Spouse Airfare	21-03-2014	2,712.77
Prabhakar	09-FP200VB	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	21-03-2014	2,712.77
Prabhakar	12-CR857SW	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
<b>Prabhakar Total</b>							17,593.02
Snyder	00242501	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-08-2013	1,836.51
Snyder	00242501	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	07-08-2013	461.49
Snyder	00243186	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	28-08-2013	1,472.03
Snyder	02-FP206VR	DC110	District Conference Rep	500106	Funded Spouse Airfare	31-08-2013	4,998.90
Snyder	02-FP206VR	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	31-08-2013	4,998.90
Snyder	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	1,256.49
Snyder	00246316	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2013	92.27
Snyder	00246316	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2013	92.27
Snyder	00246316	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2013	184.53
Snyder	00246316	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2013	184.54
Snyder	00246316	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2013	184.54
Snyder	00246316	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2013	184.54
Snyder	00246318	BD100	Board of Directors	500106	Funded Spouse Airfare	19-11-2013	230.30
Snyder	00246318	BD100	Board of Directors	540201	Officer/Volunteer Airfare	19-11-2013	230.30
Snyder	00246316	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2013	557.37
Snyder	00246316	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-11-2013	723.41
Snyder	00248601	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-02-2014	698.05
Snyder	00248713	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-02-2014	1,005.39
Snyder	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	698.05
Snyder	00249376	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	26-02-2014	347.84
Snyder	00249375	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	26-02-2014	2,167.76
Snyder	00249440	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-03-2014	180.00
Snyder	00249440	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	01-03-2014	249.85
Snyder	09-FP215VR	CM252	Strategic Planning Committee	540201	Officer/Volunteer Airfare	31-03-2014	1,180.76

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Snyder	00251403	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	17-04-2014	147.36
Snyder	00251403	BD100	Board of Directors	540201	Officer/Volunteer Airfare	17-04-2014	336.00
Snyder	00251404	BD100	Board of Directors	540201	Officer/Volunteer Airfare	17-04-2014	470.00
Snyder	00252039	CM252	Strategic Planning Committee	540251	Officer/Volunteer Hotel/Misc	05-05-2014	230.42
Snyder	00254204	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-06-2014	899.96
Snyder	00254205	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	16-06-2014	1,492.73
Snyder	12-CR857SW	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
<b>Snyder Total</b>							<u>31,702.26</u>
Styles	00241640	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-07-2013	929.15
Styles	00241640	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	22-07-2013	82.73
Styles	00243388	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	29-08-2013	296.24
Styles	00244504	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-10-2013	189.90
Styles	00244504	BD100	Board of Directors	540201	Officer/Volunteer Airfare	01-10-2013	330.50
Styles	00244506	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-10-2013	944.00
Styles	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	1,116.88
Styles	00246037	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	12-11-2013	537.23
Styles	00246900	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	09-12-2013	541.09
Styles	00248601	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-02-2014	698.05
Styles	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	698.05
Styles	00249105	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-02-2014	180.00
Styles	00249105	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-02-2014	796.03
Styles	00249105	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-02-2014	1,579.09
Styles	00249105	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	18-02-2014	911.54
Styles	00249377	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	26-02-2014	865.05
Styles	08-CR818SW	DC110	District Conference Rep	500106	Funded Spouse Airfare	28-02-2014	(135.52)
Styles	08-CR818SW	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	28-02-2014	(135.52)
Styles	08-FP208VR	DC110	District Conference Rep	500106	Funded Spouse Airfare	28-02-2014	135.52
Styles	08-FP208VR	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	28-02-2014	135.52
Styles	08-FP208VR	DC110	District Conference Rep	500106	Funded Spouse Airfare	28-02-2014	4,196.85
Styles	08-FP208VR	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	28-02-2014	4,196.85
Styles	00250612	DC110	District Conference Rep	540251	Officer/Volunteer Hotel/Misc	01-04-2014	1,457.61
Styles	00251484	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-04-2014	211.74
Styles	00254515	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-06-2014	508.85
Styles	00254515	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-06-2014	1,041.91
Styles	12-CR857SW	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
<b>Styles Total</b>							<u>26,219.04</u>
Webb	00241649	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-07-2013	912.89



Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Webb	00241649	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	22-07-2013	717.00
Webb	01-FP211VR	CM109	Finance Committee	540201	Officer/Volunteer Airfare	31-07-2013	5,255.80
Webb	00245435	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	25-10-2013	222.38
Webb	00245435	CM109	Finance Committee	540251	Officer/Volunteer Hotel/Misc	25-10-2013	610.78
Webb	00245668	CM109	Finance Committee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	279.22
Webb	00245668	CM109	Finance Committee	540251	Officer/Volunteer Hotel/Misc	01-11-2013	279.22
Webb	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	977.27
Webb	00247774	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	08-01-2014	85.69
Webb	00247774	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	08-01-2014	171.44
Webb	00247774	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	08-01-2014	171.44
Webb	00247774	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	08-01-2014	1,075.60
Webb	00247774	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	08-01-2014	1,679.40
Webb	00247774	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	08-01-2014	1,951.11
Webb	00248713	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	07-02-2014	670.26
Webb	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	698.05
Webb	00249108	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-02-2014	180.00
Webb	00249108	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	18-02-2014	1,781.91
Webb	00249108	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	18-02-2014	269.89
Webb	08-CR853SW	CM109	Finance Committee	540251	Officer/Volunteer Hotel/Misc	20-02-2014	451.62
Webb	08-FP207VR	CM109	Finance Committee	540201	Officer/Volunteer Airfare	28-02-2014	5,958.30
Webb	08-FP208VR	DC110	District Conference Rep	500106	Funded Spouse Airfare	28-02-2014	3,829.90
Webb	08-FP208VR	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	28-02-2014	3,829.90
Webb	00254334	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-06-2014	424.51
Webb	00254334	CM109	Finance Committee	540251	Officer/Volunteer Hotel/Misc	19-06-2014	526.32
Webb	00254933	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	25-06-2014	262.30
Webb	00254933	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	25-06-2014	604.54
Webb	00254933	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	25-06-2014	1,982.67
Webb	12-CR857SW	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,909.70
<b>Webb Total</b>							<b>39,769.11</b>
Yun	00241646	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-07-2013	607.98
Yun	00241647	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	22-07-2013	1,268.00
Yun	00241647	BD110	Bd of Dir-Other Spec Meetings	540251	Officer/Volunteer Hotel/Misc	22-07-2013	171.42
Yun	00244957	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-10-2013	84.83
Yun	00244957	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-10-2013	237.50
Yun	04-FP213VR	IA100	International Assembly	500106	Funded Spouse Airfare	31-10-2013	300.76
Yun	00245828	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-11-2013	977.27
Yun	00246621	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	02-12-2013	403.71

Director	Voucher	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
Yun	00246621	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	02-12-2013	450.92
Yun	06-FP205VB	IA100	International Assembly	540201	Officer/Volunteer Airfare	23-12-2013	227.55
Yun	06-FP205VB	IA100	International Assembly	500106	Funded Spouse Airfare	23-12-2013	2,023.11
Yun	06-FP205VB	IA100	International Assembly	500106	Funded Spouse Airfare	23-12-2013	2,023.11
Yun	06-FP205VB	IA100	International Assembly	540201	Officer/Volunteer Airfare	23-12-2013	2,023.11
Yun	00248500	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	11-02-2014	837.66
Yun	00249264	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-02-2014	210.00
Yun	00249264	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	24-02-2014	511.59
Yun	00249264	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	24-02-2014	127.16
Yun	09-FP209VB	MS022	Rotary Coordinator Institute	540201	Officer/Volunteer Airfare	31-03-2014	6,302.64
Yun	00251855	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	29-04-2014	124.18
Yun	10-FP210VB	DC110	District Conference Rep	540201	Officer/Volunteer Airfare	30-04-2014	699.24
Yun	00251883	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-05-2014	124.18
Yun	00251892	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	01-05-2014	292.96
Yun	00251892	MS022	Rotary Coordinator Institute	540251	Officer/Volunteer Hotel/Misc	01-05-2014	590.50
Yun	00252037	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	05-05-2014	919.40
Yun	00254335	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-06-2014	86.01
Yun	00254335	BD100	Board of Directors	540251	Officer/Volunteer Hotel/Misc	19-06-2014	822.92
Yun	12-CR857SW	IA100	International Assembly	540251	Officer/Volunteer Hotel/Misc	30-06-2014	3,641.74
<b>Yun Total</b>							26,089.45
<b>TOTAL DIRECTORS' EXPENSE</b>							\$ 548,563.49