

## **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 2007-08, the Foundation's general administration expenses included travel related expenses (airfare, hotel and meals) of US\$169,000 for the chairman and US\$85,000 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 Los Angeles, California, USA.

2007-08 Trustee Chairman Robert S. Scott traveled extensively on Foundation business. He was in Evanston four times to attend Future Vision Committee meetings and fourteen times to handle administrative matters, including six meetings with the president and general secretary, attendance at the presidential planning retreat and the June RI Board meeting where he presented the Foundation's Future Vision Plan. In his role as trustee chairman, he traveled to Rotary Institutes in Brazil, Canada, the United States, the United Kingdom, Japan, and India where he made presentations on behalf of The Rotary Foundation and PolioPlus.

As Chair of the International PolioPlus Committee, Trustee Chairman Scott traveled to the three International PolioPlus Committee Meetings held in conjunction with the trustee meetings in Evanston, San Diego and Los Angeles. On behalf of PolioPlus, he presented Polio Eradication Champion Awards to the Health Minister of India and the Chancellor of Germany; met with the Canadian Minister for International Development; attended meetings with Global Polio Eradication Initiative partners in Atlanta, Georgia and Geneva, Switzerland; participated in the PolioPlus Annual District Orientation Meeting in New Delhi, India; and traveled to seven Rotary Institutes to speak about PolioPlus. He attended the Regional Rotary Foundation Coordinators' Training Seminar in Skokie, Illinois, USA.

Trustee Chairman Scott traveled to the United States, India, Canada, Germany, Egypt, and South Africa promoting fundraising for the Foundation. He was a speaker at the special meeting in Monterrey, Mexico, in honor of Past President Carlos Canseco. The trustee chairman hosted a dinner at the United Nations for prospective donors to the Rotary Centers program and was present in Evanston as chairman of the first-ever summit of the Rotary Centers University Partners. He attended multi-district PETS in Orlando, Florida, USA and Kalamazoo, Michigan, USA.

Trustee Chairman-elect Jonathan B. Majiyagbe traveled to Evanston to plan for his year of service. As a member of the International PolioPlus Committee, he was present at the three meetings convened in Evanston, San Diego and Los Angeles.

Chairman-elect Majiyagbe was active in promoting fundraising activities in the United States and attended the World Economic Forum in Johannesburg, South Africa as the official representative of Rotary International. The chairman-elect attended the presidential planning retreat in Evanston and the Regional Rotary Foundation Coordinators' Training Seminar in Skokie, Illinois, USA, as well as the summit of the Rotary Centers University Partners held at World Headquarters. As a member of the Future Vision Committee, he attended four meetings in Evanston.

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:

**2007-2008 CHAIRMEN EXPENSES**

**CHAIRMAN:**

TRAVEL EXPENSE	US\$168,257
ALL OTHER EXPENSES	598
TOTAL CHAIRMAN EXPENSES	<u>US\$168,855</u>

**CHAIRMAN-ELECT:**

TRAVEL EXPENSE	US\$85,408
ALL OTHER EXPENSES	0
TOTAL CHAIRMAN-ELECT EXPENSES	<u>US\$85,408</u>

<b>TOTAL EXPENSES:</b>	<u><u>US\$254,263</u></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 SCOTT**  
**FISCAL YEAR**  
**2008**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
NA	UPPE	PP340	International PolioPlus Comm	540201	Airfare	31-07-2007	516.80
NA	UPPE	PP340	International PolioPlus Comm	540201	Airfare	31-07-2007	4,384.00
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2007	554.77
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2007	590.73
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2007	590.73
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2007	4,117.10
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2007	4,117.10
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2007	4,800.70
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-07-2007	4,800.70
00005107	UPPE	PP340	International PolioPlus Comm	540251	Hotel	31-07-2007	332.93
00036124	UAPE	RF404	TRF Canada (Associate)	540251	Hotel	31-07-2007	59.34
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	128.80
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	151.40
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	372.85
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	417.03
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	417.03
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	426.20
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	588.47
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	588.47
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	1,615.48
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	1,615.48
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	1,873.82
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	1,873.82
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	6,980.50
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	6,980.50
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	7,821.40
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-08-2007	7,821.40
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-08-2007	175.63
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-08-2007	238.70
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-08-2007	683.60
00005127	UPPE	PP340	International PolioPlus Comm	540251	Hotel	31-08-2007	319.25
00036345	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-08-2007	303.03

**THE ROTARY FOUNDATION**  
**PAID EXPENSES - CHAIRMAN SCOTT**  
**FISCAL YEAR**  
**2008**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
00036395	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-08-2007	315.68
NA	UAPE	RF030	Trustee Expenses	530401	In-House Food Service	30-09-2007	10.81
NA	UAPE	RF030	Trustee Expenses	530401	In-House Food Service	30-09-2007	40.53
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2007	156.25
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2007	156.25
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2007	196.40
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2007	219.80
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2007	694.40
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-09-2007	694.40
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	30-09-2007	596.18
00167055	RINT	RF031	Trustee Promotional Travel	540251	Hotel	30-09-2007	381.36
00167342	RINT	RF033	Future Vision Committee	540251	Hotel	30-09-2007	187.66
NA	UAPE	RF030	Trustee Expenses	530401	In-House Food Service	31-10-2007	1.85
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-10-2007	1,212.50
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-10-2007	1,212.50
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-10-2007	12,729.70
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	31-10-2007	12,729.70
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-10-2007	100.00
00005146	UPPE	PP340	International PolioPlus Comm	540251	Hotel	31-10-2007	459.96
00036744	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-10-2007	410.76
00036745	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-10-2007	58.56
00036746	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-10-2007	485.03
00036943	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-10-2007	100.37
00167882	RINT	RF031	Trustee Promotional Travel	540251	Hotel	31-10-2007	254.24
00036754	UAPE	RF033	Future Vision Committee	540251	Hotel	31-10-2007	381.36
00036904	UAPE	RF033	Future Vision Committee	540251	Hotel	31-10-2007	375.60
00036929	UAPE	RF033	Future Vision Committee	540251	Hotel	31-10-2007	508.48
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-11-2007	584.10
00037165	UAPE	RF030	Trustee Expenses	540251	Hotel	30-11-2007	864.50
00037034	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-11-2007	381.36
00037132	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-11-2007	604.00
00037166	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-11-2007	821.47

**THE ROTARY FOUNDATION**  
**PAID EXPENSES - CHAIRMAN SCOTT**  
**FISCAL YEAR**  
**2008**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
00037177	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-11-2007	133.38
NA	UPPE	PP340	International PolioPlus Comm	540201	Airfare	31-12-2007	474.25
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	31-12-2007	474.25
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	31-12-2007	948.50
00037272	UAPE	PP340	International PolioPlus Comm	540251	Hotel	31-12-2007	755.91
00037272	UAPE	RF030	Trustee Expenses	540251	Hotel	31-12-2007	3,023.64
00037263	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-12-2007	377.19
00037286	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-12-2007	726.60
NA	UPPE	PP340	International PolioPlus Comm	540201	Airfare	30-01-2008	381.18
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-01-2008	381.18
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-01-2008	678.00
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-01-2008	678.00
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-01-2008	762.36
00037422	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-01-2008	181.22
00037469	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-01-2008	285.71
00037472	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-01-2008	85.71
00037581	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-01-2008	254.24
00171158	RINT	RF031	Trustee Promotional Travel	540251	Hotel	31-01-2008	780.88
NA	UPPE	PP340	International PolioPlus Comm	540201	Airfare	29-02-2008	611.63
NA	UAPE	RF001	TRF General Manager	540201	Airfare	29-02-2008	102.62
NA	UAPE	RF001	TRF General Manager	540201	Airfare	29-02-2008	133.24
NA	UAPE	RF001	TRF General Manager	540201	Airfare	29-02-2008	178.08
NA	UAPE	RF001	TRF General Manager	540201	Airfare	29-02-2008	178.08
NA	UAPE	RF001	TRF General Manager	540201	Airfare	29-02-2008	190.56
NA	UAPE	RF001	TRF General Manager	540201	Airfare	29-02-2008	207.50
NA	UAPE	RF001	TRF General Manager	540201	Airfare	29-02-2008	207.50
NA	UAPE	RF001	TRF General Manager	540201	Airfare	29-02-2008	399.72
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	29-02-2008	102.62
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	29-02-2008	190.56
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	29-02-2008	385.14
NA	UAPE	RF032	Travel Contingency	540201	Airfare	29-02-2008	120.47
NA	UAPE	RF032	Travel Contingency	540201	Airfare	29-02-2008	258.75

**THE ROTARY FOUNDATION  
PAID EXPENSES - CHAIRMAN SCOTT  
FISCAL YEAR  
2008**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
NA	UAPE	RF032	Travel Contingency	540201	Airfare	29-02-2008	258.75
NA	UAPE	RF032	Travel Contingency	540201	Airfare	29-02-2008	385.14
NA	UAPE	RF032	Travel Contingency	540201	Airfare	29-02-2008	417.60
NA	UAPE	RF032	Travel Contingency	540201	Airfare	29-02-2008	420.36
NA	UAPE	RF032	Travel Contingency	540201	Airfare	29-02-2008	420.53
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	29-02-2008	120.46
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	29-02-2008	133.24
NA	UAPE	RF225	Rotary Peace & Conflict Studies	540201	Airfare	29-02-2008	9,825.30
00005228	UPPE	PP320	PolioPlus Advocacy	540251	Hotel	29-02-2008	142.70
00005231	UPPE	PP320	PolioPlus Advocacy	540251	Hotel	29-02-2008	306.56
00037677	UAPE	PP340	International PolioPlus Comm	540251	Hotel	29-02-2008	343.98
00037677	UAPE	RF030	Trustee Expenses	540251	Hotel	29-02-2008	343.98
00037658	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	29-02-2008	381.36
00037793	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	29-02-2008	239.31
00037794	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	29-02-2008	236.63
NA	UAPE	RF031	Trustee Promotional Travel	530401	In-House Food Service	31-03-2008	3.83
NA	UAPE	RF031	Trustee Promotional Travel	530401	In-House Food Service	31-03-2008	3.90
00037896	UAPE	RF001	TRF General Manager	540251	Hotel	31-03-2008	686.16
00172790	RINT	RF031	Trustee Promotional Travel	540251	Hotel	31-03-2008	254.24
00172794	RINT	RF031	Trustee Promotional Travel	540251	Hotel	31-03-2008	254.24
00037965	UAPE	RF033	Future Vision Committee	540251	Hotel	31-03-2008	281.21
00037898	UAPE	RF421	RRFC Seminars HQ	540251	Hotel	31-03-2008	317.54
NA	UAPE	RF031	Trustee Promotional Travel	530401	In-House Food Service	30-04-2008	7.33
NA	UAPE	RF031	Trustee Promotional Travel	530401	In-House Food Service	30-04-2008	7.51
NA	UAPE	RF031	Trustee Promotional Travel	530401	In-House Food Service	30-04-2008	10.71
NA	UAPE	RF031	Trustee Promotional Travel	530401	In-House Food Service	30-04-2008	11.89
NA	UPPE	PP340	International PolioPlus Comm	540201	Airfare	30-04-2008	127.56
NA	UPPE	PP340	International PolioPlus Comm	540201	Airfare	30-04-2008	415.00
NA	UPPE	PP340	International PolioPlus Comm	540201	Airfare	30-04-2008	715.55
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-04-2008	127.57
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-04-2008	255.13
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-04-2008	415.00

**THE ROTARY FOUNDATION**  
**PAID EXPENSES - CHAIRMAN SCOTT**  
**FISCAL YEAR**  
**2008**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-04-2008	715.56
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-04-2008	830.00
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-04-2008	1,431.11
00005281	UPPE	PP340	International PolioPlus Comm	540251	Hotel	30-04-2008	617.69
00038147	UAPE	RF030	Trustee Expenses	540251	Hotel	30-04-2008	349.00
00038139	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-04-2008	224.00
00038166	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-04-2008	348.35
00038312	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-04-2008	508.48
00038139	UAPE	RF033	Future Vision Committee	540251	Hotel	30-04-2008	112.00
00038166	UAPE	RF033	Future Vision Committee	540251	Hotel	30-04-2008	317.47
00038313	UAPE	RF033	Future Vision Committee	540251	Hotel	30-04-2008	127.12
00038139	UAPE	RF099	Trustee Approved Committees	540251	Hotel	30-04-2008	100.00
00038282	UAPE	RF225	Rotary Peace & Conflict Studies	540251	Hotel	30-04-2008	508.48
00038313	UAPE	RF421	RRFC Seminars HQ	540251	Hotel	30-04-2008	635.60
NA	UAPE	RF031	Trustee Promotional Travel	530401	In-House Food Service	31-05-2008	9.15
NA	UPPE	PP340	International PolioPlus Comm	540201	Airfare	31-05-2008	95.00
NA	UPPE	PP340	International PolioPlus Comm	540201	Airfare	31-05-2008	4,697.10
NA	UAPE	RF315	Director Planned & Major Gifts	540201	Airfare	31-05-2008	20.00
00174787	RINT	RF030	Trustee Expenses	540251	Hotel	31-05-2008	66.00
00174787	RINT	RF031	Trustee Promotional Travel	540251	Hotel	31-05-2008	277.17
00038439	UAPE	RF033	Future Vision Committee	540251	Hotel	31-05-2008	381.36
00038403	UAPE	RF225	Rotary Peace & Conflict Studies	540251	Hotel	31-05-2008	745.87
NA	UAPE	RF031	Trustee Promotional Travel	530401	In-House Food Service	30-06-2008	4.12
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-06-2008	806.49
00005329	UPPE	PP340	International PolioPlus Comm	540251	Hotel	30-06-2008	1,718.97
00005359	UPPE	PP340	International PolioPlus Comm	540251	Hotel	30-06-2008	231.36
00039016	UAPE	PP340	International PolioPlus Comm	540251	Hotel	30-06-2008	145.00
00039016	UAPE	RF030	Trustee Expenses	540251	Hotel	30-06-2008	847.12
NA	UAPE	RF030	Trustee Expenses	540251	Hotel	30-06-2008	3,830.67
NA	UAPE	RF030	Trustee Expenses	540251	Hotel	30-06-2008	8,548.13
00038692	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2008	125.61
00039016	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2008	250.97

**THE ROTARY FOUNDATION  
PAID EXPENSES - CHAIRMAN SCOTT  
FISCAL YEAR  
2008**

Voucher	Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
NA	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	30-06-2008	265.60
NA	UAPE	RF205	Rotary Centers	540251	Hotel	30-06-2008	251.97
00038787	UAPE	RF345	Director Intl Fundraising	540251	Hotel	30-06-2008	1,411.89
							<u>168,256.87</u>
00036493	UAPE	RF030	Trustee Expenses	530151	Printing	30-09-2007	30.95
00036493	UAPE	RF030	Trustee Expenses	530151	Printing	30-09-2007	194.38
00038404	UAPE	RF300	Development Manager	550701	Luncheons, Dinners, Etc.	31-05-2008	102.26
00005351	UPPE	PP302	PolioPlus Promotion/Public Rel	550581	Trustee Awards	30-06-2008	270.77
							<u>598.36</u>
							<u><u>\$ 168,855.23</u></u>

**THE ROTARY FOUNDATION**  
**PAID EXPENSES - INCOMING CHAIRMAN MAJIYAGBE**  
**FISCAL YEAR**  
**2008**

Voucher	GL Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-08-2007	5,128.10
00036460	UAPE	RF031	Trustee Promotional Travel	540251	Hotel	31-08-2007	906.78
00036617	UAPE	RF030	Trustee Expenses	540201	Airfare	30-09-2007	144.62
00036617	UAPE	PP340	International PolioPlus Comm	540251	Hotel	30-09-2007	88.00
00036617	UAPE	RF030	Trustee Expenses	540251	Hotel	30-09-2007	355.91
00036617	UAPE	RF033	Future Vision Committee	540251	Hotel	30-09-2007	144.04
00036596	UAPE	RF033	Future Vision Committee	540251	Hotel	30-09-2007	1,172.60
NA	UAPE	PP340	International PolioPlus Comm	540201	Airfare	31-10-2007	1,470.65
NA	UAPE	PP340	International PolioPlus Comm	540201	Airfare	31-10-2007	1,902.15
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	31-10-2007	1,470.65
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	31-10-2007	1,902.15
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-10-2007	2,739.10
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-10-2007	3,547.70
00036903	UAPE	RF033	Future Vision Committee	540251	Hotel	31-10-2007	325.03
00036929	UAPE	RF033	Future Vision Committee	540251	Hotel	31-10-2007	508.48
NA	UAPC	RF030	Trustee Expenses	540201	Airfare	31-12-2007	4,949.70
NA	UAPC	RF032	Travel Contingency	540201	Airfare	31-12-2007	5,698.30
00037350	UAPE	PP340	International PolioPlus Comm	540251	Hotel	31-12-2007	155.64
00005184	UPPE	PP340	International PolioPlus Comm	540251	Hotel	31-12-2007	508.48
00037350	UAPE	RF030	Trustee Expenses	540251	Hotel	31-12-2007	380.02
00037272	UAPE	RF030	Trustee Expenses	540251	Hotel	31-12-2007	1,144.08
00037655	UAPE	PP340	International PolioPlus Comm	540251	Hotel	31-01-2008	362.60
00037581	UAPE	RF032	Travel Contingency	540251	Hotel	31-01-2008	508.48
00037432	UAPE	RF032	Travel Contingency	540251	Hotel	31-01-2008	1,685.57
NA	UAPC	RF421	RRFC Seminars HQ	540201	Airfare	29-02-2008	5,723.50
00037687	UAPE	PP340	International PolioPlus Comm	540251	Hotel	29-02-2008	778.74
00037687	UAPE	RF030	Trustee Expenses	540251	Hotel	29-02-2008	965.75
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	31-03-2008	1,193.04
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	31-03-2008	1,193.04
NA	UAPE	RF205	Rotary Centers	540201	Airfare	31-03-2008	1,193.04
NA	UAPE	RF030	Trustee Expenses	540201	Airfare	30-04-2008	77.00
NA	UAPE	RF033	Future Vision Committee	540201	Airfare	30-04-2008	77.00

**THE ROTARY FOUNDATION**  
**PAID EXPENSES - INCOMING CHAIRMAN MAJIYAGBE**  
**FISCAL YEAR**  
**2008**

Voucher	GL Unit	Dept ID	Department Description	Account	Account Name	Acctg Date	US\$
NA	UAPE	RF205	Rotary Centers	540201	Airfare	30-04-2008	77.00
00173966	RINT	RF033	Future Vision Committee	540251	Hotel	30-04-2008	588.08
00038168	UAPE	RF033	Future Vision Committee	540251	Hotel	30-04-2008	576.78
00038168	UAPE	RF421	RRFC Seminars HQ	540251	Hotel	30-04-2008	774.43
NA	RINT	RF030	Trustee Expenses	540251	Hotel	31-05-2008	7.09
NA	UAPC	PP340	International PolioPlus Comm	540201	Airfare	30-06-2008	6,864.87
NA	UAPC	RF030	Trustee Expenses	540201	Airfare	30-06-2008	6,864.86
NA	UAPC	RF030	Trustee Expenses	540201	Airfare	30-06-2008	10,297.30
NA	UAPE	RF031	Trustee Promotional Travel	540201	Airfare	30-06-2008	105.36
NA	RINT	PP340	International PolioPlus Comm	540251	Hotel	30-06-2008	1,117.84
NA	UPPE	PP340	International PolioPlus Comm	540251	Hotel	30-06-2008	200.00
NA	RINT	RF030	Trustee Expenses	540251	Hotel	30-06-2008	5,030.28
00038742	UAPE	RF030	Trustee Expenses	540251	Hotel	30-06-2008	573.50
NA	UAPE	RF030	Trustee Expenses	540251	Hotel	30-06-2008	1,600.00
NA	UPPE	RF030	Trustee Expenses	540251	Hotel	30-06-2008	132.80
NA	UPPE	RF030	Trustee Expenses	540251	Hotel	30-06-2008	664.00
NA	UPPE	RF033	Future Vision Committee	540251	Hotel	30-06-2008	635.60
00038742	UAPE	RF205	Rotary Centers	540251	Hotel	30-06-2008	233.85
NA	UPPE	RF205	Rotary Centers	540251	Hotel	30-06-2008	664.00
							85,407.58