

IEEE Malaysia Section

Financial Report

ComSoc/VTS Joint Chapter



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ComSoc/VTS Joint Chapter IEEE Malaysia Section

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INTERIM FINANCIAL REPORT OF IEEE MALAYSIA
COMMUNICATIONS SOCIETY

1ST JANUARY TO 31TH DECEMBER 2008

INCOMES	RM	RM
1 Balance brought forward		
Bank balance at 1st January 2008	25,824.99	
Cash in hand	657.41	
2008 Grant Money from IEEE Malaysia	1,000.00	
ICT-MICC2007 Payment	3,800.00	
NS2 Workshop	500.00	
Other	150.00	31,932.40
TOTAL INCOMES		31,932.40



EXPENSES	RM	RM
1 Travelling, Meeting and Grant		
Meeting Allowance	1,870.00	
Meeting Refreshment	128.30	1,998.30
2 Professional Activities (Conference/Seminar/Technical Talk)		
Honorarium for speakers	300.00	
Refreshment	150.00	
Accomodation for speakers	460.00	
Milage Claim	200.00	
APRCC Meeting	1,200.00	
NCTT-MCP2008 Loan	2,500.00	4,810.00
3 Miscellaneous		
Social Event - Bowling Competition	696.98	
T-Shirt for Members	1,600.00	
IEEE Annual Dinner	1,000.00	
Advertisement at VI School Magazine	200.00	
Photocopy	3.20	
Momento (TM R&D)	150.00	3,650.18
TOTAL EXPENSES		10,458.48
Total Cash and Bank Balance		21,473.92