From: j.k.pigg@ieee.org @

Subject: Treasurer's Report for Region 3 ExCom Meeting - July 18, 2016

Date: July 18, 2016 at 4:28 AM

To: r3-excom2016@IEEE.ORG, sec-r03@IEEE.ORG

Cc: Christopher Wright wright.c@IEEE.ORG, Chase Battaglio ecbattaglio@GMAIL.COM

## 1) SoutheastCon travel reimbursement:

All SoutheastCon travel requests received to date have been reimbursed. Some were slow – I apologize again to those that were affected.

I am working to reconcile those travelers that might be eligible for reimbursement vs. those that have been reimbursed. If you have NOT submitted your expense report, please do so no later than the end of July.

## 2) Budget Report:

I have enclosed a summary report showing the 2016 budget with actuals to date. I still have a few issues that I am working to sort out, but our CB account has been reconciled through June 2016. Let me know if you have any questions or comments.

## 3) Region 3 travel policy and expense report:

Based on experience with some travel reimbursement requests, I will be putting together a draft revision to the Region 3 travel policy and expense report spreadsheet. If you have any suggestions or concerns, please send them to me by the end of July so I can assemble and present it for consideration at the following EXCOM.

Please let me know if you have any questions or comments, Ken

Ken Pigg
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