



Chase Battaglio <ecbattaglio@gmail.com>

[IEEE R3] Treasurer's Report - 9/19/2016

j.k.pigg@ieee.org <j.k.pigg@ieee.org>

Mon, Sep 19, 2016 at 4:13 AM

Reply-To: ken@pigg.us

To: r3-excom2016@ieee.org, sec-r03@ieee.org

- 1) All requested reimbursement requests - transfers have been initiated or a check mailed.

- 2) The R3 CB account is reconciled through 8/31/2016.

- 3) Please review the enclosed reports and reply with any questions or comments:
 - 2016-07 reconciliation report
 - 2016-08 reconciliation report
 - 2016 Budget with actuals to 9/19/2016
 - 2016 All transactions by category to 9/19/2016

- 4) If you have a traveler to the IEEE USA Future Leaders Conference that was approved for a \$400 travel subsidy, please settle with the traveler and then send me your request for the \$400 travel subsidy. Contact me if you have questions.

- 5) If you are due travel reimbursement for SoutheastCon 2016, please get your expense report in now.

Let me know if you have any questions or comments.

Ken

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Ken Pigg

IEEE Region 3 Treasurer


IEEE MOVE Project Treasurer


j.k.pigg@ieee.org


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4 attachments

 **IEEE R3 2016 trans by cat 2016-09-19.pdf**
20K

 **IEEE R3 2016 Budget 2016-09-19.pdf**
10K

 **IEEE R3 CB 300000 reconciliation 2016-08.pdf**
9K

 **IEEE R3 CB 300000 reconciliation 2016-07.pdf**
6K