



Chase Battaglio &lt;ecbattaglio@gmail.com&gt;

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**Treasurer's Report \*\*\*IEEE Region 3 ExCom Meeting 6/28/2018**

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Mon, Jun 18, 2018 at 7:54 PM

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1) SoutheastCon 2018 travel reimbursements:

- Please submit ASAP if you have not already. Instructions, travel policy, and form are here:

<http://ewh.ieee.org/reg/3/excom/meetings/excel-expenses.html>

- All travel reimbursements have been completed except for Diaz, Kemp, Ulferts, Sharifnia, Osaisai, and Haynes which have questions being resolved or have recently been received.

2) Old unreimbursed expenses - If you have ANY that have not been submitted, get them in NOW!

3) Region 3 2017 audit – internal audit by IEEE is in process.

4) Region 3 FinCom – The call scheduled for 6/11/2018 had to be postponed due to travel conflict.

5) IEEE spending restrictions – please be aware that any payment of \$25,000 or more must be done by MGA wire transfer.

6) Concentration Banking – 300000 and 300099 - The enclosed reports reflect all 2018 transactions on both accounts through 6/18/2018, reconciled through May 31, 2018.

Please let me know if you have any questions.

Thanks,

Ken

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Ken Pigg

IEEE Region 3 Treasurer

IEEE Eastern North Carolina Section Treasurer


IEEE SoutheastCon 2020 Conference Treasurer


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**4 attachments**

 **IEEE R3 CB 300099 reconciliation 2018-05.pdf**  
4K

 **IEEE R3 CB 300000 reconciliation 2018-05.pdf**  
10K

 **IEEE R3 transactions YTD 2018-06-18.pdf**  
17K

 **IEEE R3 budget YTD 2018-06-18.pdf**  
9K