



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

---

## Treasurer's Report \*\*\*IEEE Region 3 ExCom Meeting 10/29/2018

---

j.k.pigg@ieee.org &lt;j.k.pigg@ieee.org&gt;

Mon, Oct 29, 2018 at 7:38 PM

Reply-To: ken@pigg.us

To: r3-excom2018@ieee.org, r3-sosc@ieee.org, sec-r03@ieee.org

Cc: Chase Battaglio &lt;ecbattaglio@gmail.com&gt;, Christopher Wright &lt;wright.c@ieee.org&gt;

1) SoutheastCon 2018 travel reimbursements – **already past LAST CALL! Will require directors approval for reimbursement now.**

- Submit NOW. Instructions, travel policy, and form are here:

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

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

3) Region 3 FinCom – 10/9/2018 call completed:

- Region 3 budget first draft in process. If you are planning anything new or different for next year, send me your request NOW.

4) SoutheastCon 2018 – An unknown person erroneously initiated \$52,266.09 to the R3 CB account. It is recorded in the enclosed reports but will be reversed shortly. The conference is still working on financial closeout at this time.

6) Concentration Banking – 300000 and 300099 - The enclosed reports reflect all 2018 transactions on both accounts through 10/29/2018, reconciled through September 30, 2018.

7) Student Activities – Victor Basantes and I are actively working on finalizing the 2018 SoutheastCon related expenses and expected income.

Ken

=====

Ken Pigg

IEEE Region 3 Treasurer

IEEE Eastern North Carolina Section Treasurer

IEEE SoutheastCon 2020 Conference Treasurer

[j.k.pigg@ieee.org](mailto:j.k.pigg@ieee.org)

 profile

**4 attachments**



**IEEE R3 300099 reconciliation 2018-09.pdf**

4K



**IEEE R3 budget YTD 2019-10-29.pdf**

9K



**IEEE R3 transactions YTD 2019-10-29.pdf**

24K



**IEEE R3 CB 300099 2018-10 partial.pdf**

12K