

SPE WELLBORE POSITIONING TECHNICAL SECTION

Treasurers Report

19 Mar 2015

ISCWSA 40 - Amsterdam, Oct 2014

▣	<u>Registrations</u>	82		
▣	Income		\$	10,639.60
▣	RegOnline fees		\$	(399.00)
▣	RegOnline CC Fees		\$	(486.40)
▣	Catering and event costs		\$	9,875.86 (est)
▣	(not yet billed)			
▣	TOTAL INCOME		\$	121.66 (est)
▣	Not Sponsored			
▣	Meeting Space provided by SPE			

ISCWSA 41

London, March 2015

- ▣ Registrations (est) 50
- ▣ **Revenue (est)** \$ 6,450
- ▣ RegOnline fees (est) \$ (238)
- ▣ RegOnline CC Fees (est) \$ (280)
- ▣ Catering & AV (3 days) \$ (8,000)
- ▣ **Costs Total (est)** \$ (8,516)
- ▣ **LOSS (est)** \$ **(2,066)**
- ▣
- ▣ **Not Sponsored**
- ▣ **Meeting Space provided by SPE**

WPTS of SPE account

May 1st 2014	Starting Balance	Income	Expense	\$67,945.74
	Income from ISCWSA 40	\$ 10639.60	Not yet charged	
	UHI Sponsorship for eBook		\$ 30,000.00	
	Wire fee for UHI transfer		\$ 45.00	
	Sub-totals	\$ 13,432.92	\$ 30,045.00	
Mar 19th 2015	Current Balance			\$ 48,585.34