

SPE Wellbore Positioning Technical Section

Treasurers Report

Robert Wylie

11 Apr 2018

ISCWSA 46 San Antonio, Oct 2017

Treasurer's Report

• <u>Registrations</u>	<u>104</u>		
• Registration Revenue		\$	15,450.00
• Sponsor Revenue		\$	8,526.20
• Registration fees		\$	(1,480.18)
• Catering & AV (3 days)		\$	(16,917.25)
• Costs Total		\$	(18,397.43)
• INCOME		\$	5,578.77

- Lunch Sponsored by Baker Hughes GE and Benchtree
- Coffee Sponsored by Benchtree
- Networking Reception Sponsored by GyroData
- Meeting Space arranged by SPE. *waiting for SPE Invoice

ISCWSA 46 San Antonio, Oct 2017

Treasurer's Report

Wellbore Positioning Technical Section Break	Thursday, October 12	\$665.00	\$166.25	\$16,917.25
Wellbore Positioning Technical Section Break		\$940.00	\$235.00	
Wellbore Positioning Lunch		\$5,600.00	\$1,400.00	
Wellbore Positioning Technical Section Break		\$1,020.00	\$255.00	
Wellbore Positioning, AV		\$5,600.00	\$1,036.00	

ISCWSA 47 Inverness, April 2018

Treasurer's Report

- Registrations (as of 10 Apr) 90
- Revenue (est) \$ 15,000.00
- Sponsorships \$ paid direct
- Registration & CC fees (est) \$ (1,000.00)
- Catering & AV (est) \$ paid direct by AJC
- Costs Total (est) \$ (400.00)
- INCOME (est) \$ 13,600.00
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- Sponsors: AJC Consulting, Schlumberger, PathControl, MagVar
- Meeting Space arranged by AJC Consulting

Accounts

Inverness, April 2018

Treasurer's Report

Bank Balance (Sep 30 th 2017)	\$ 92,488.02
ISCWSA 46 income	\$ 16,753.82

Expense to date

Badge expense	\$ 97.43
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Accounts payable

ISCWSA 46 catering and AV	Not Yet Billed
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Bank Balance (Mar 31 st 2018)	\$114,787.98
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