

SPE Wellbore Positioning Technical Section

Treasurers Report

Robert Wylie

27 Sep 2018

• <u>Registrations</u>	<u>91</u>		
• Revenue (est)		\$	14,965.00
• Sponsorships (paid direct)		\$	0
• Registration & CC fees		\$	(1,045.93)
• Catering & AV (paid direct by AJC)		\$	(0)
• Costs Total		\$	(1,045.93)
• INCOME		\$	13,919.07

- Sponsors: AJC Consulting, Schlumberger, PathControl, MagVar
- Meeting Space arranged by AJC Consulting
- Boat and canoe excursions: Fees \$1440. Costs \$1316.25

Registrations (as of 26 Sep) **95**

Revenue (est) \$ **14,325.00**

Sponsorships \$ 1,579.00

Registration & CC fees (est) \$ **(1,113.98)**

Catering & AV (est) \$ **(14,000.00)**

Costs Total (est) \$ **(15,000.00)**

INCOME (est) \$ **790.02**

Sponsors:

- WellBenders** - coffee
- MagVAR** - networking reception
- BenchTree** - lunch

Meeting Space arranged by SPE



Bank Balance (Feb 28 th 2018)	\$114,787.98
ISCWSA 47 income	\$ 13,919.07

Expenses

Web hosting	\$ 173.00
Badge expense	\$ 28.39
ISCWSA 46 catering and AV	\$ 11,917.25
Awards expense	\$ 107.17
Inverness boat and canoe expenses	\$ 1,277.21

Bank Balance (Aug 31 st 2018)	\$115,204.03
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