

Notes from your DCMC

Friday, May 18, 2018

I will be requesting an increase in my budget line under New Business tonight, from the \$1,800.00 currently in place to the anticipated \$2,300.00 I will need through year-end.

Here is a summary of my 2018 expenses through the end of April:

Summary of 2018 DCMC Expenses through April 30

2/23 - 2/25	NERAASA - Cromwell, CT	Lodging	\$ 273.70	
		Registration (pd 2017)	\$ -	
		Mileage & Travel	\$ 147.40	\$ 421.10
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3/23 - 3/25	SENY Convention	Lodging	\$ 292.50	
		Registration	\$ 20.00	
		Mileage & Travel	\$ 55.31	\$ 367.81
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7/27 - 7/29	NYSIW - Utica, NY	Lodging - <i>prepaid</i>	\$ 160.00	
		Registration - <i>prepaid</i>	\$ 20.00	
		Mileage & Travel		\$ 180.00
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	SENY Committee Mtgs	Mileage & Travel		\$ 135.36
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	Asamblea - Liaison	Mileage & Travel		\$ 156.84
	Other Workshops / Svc	Mileage & Travel		\$ 150.92
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		Copying and Printing		\$ 125.42
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Expenses submitted through 4/30/2018:				\$ 1,537.45

Anticipated expenses through the end of 2018 include Mileage & Travel to/from NYSIW, as well as to Asambleas, workshops and other service events. Other charges will be increased printing costs (By-Laws, SGS Group Conscience, etc.).

My reimbursed expenditures last year came to \$1,946.38, so this request represents an increase of around 18%, and is due almost exclusively to NYSIW (I couldn't attend last year). Thank you for considering this request.

In Love and Service,

Tom Bracken, DCMC (District Committee Member Chair)
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