

IAHS 2017 officer accounts**Euro Expenditure by IAHS Officers using funds advanced to them. All amounts in Euros**

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Sec -General, CC

Balance at 1 Jan 2017 4,663.71

Transfers from IAHS L1 28 April and 24 November 10,000.00

Expenses reimbursement from China 977.20

Total advance 15,640.91

Travel and accomodation 10,090.00

Business entertainment - other officers, staff 217.91

Conf registration/abstracts 966.00

Bank fees 67.28

Total expenditure 11,341.19**Balance at 31 Dec 2017** **4,299.72****President, GB**

Balance at 1 Jan 2017 3,939.58

Transfers from IAHS 0.00Travel and accomodation 4,496.43

Total expenditure 4,496.43

Balance at 31 Dec 2017 **-556.85****Past-President, HS****Balance at 1 Jan 2017** 3,261.50**Transfers from IAHS** 0.00

Bank interest 4.94

Total advance 3,266.44

Travel and accomodation 825.13

Registration fees 750.82

Travel and reg'n, Tim van Emmerik, IAHS2017 1,360.72**Total expenditure** 2,936.67**Balance at 31 Dec 2017** **329.77****Balance at 1 Jan 2017** 11,864.79**Total bal at 31 Dec 2017** 4,072.64**Income in 2017** 10,982.14**Expenditure in 2017** 18,774.29**Treasurer, CMKG - no advanced funds**

Travel and accomodation* 1,496.26

Total expenditure **1,496.26**

*£1331.70 claimed direct from IAHS Ltd - no advance funds