EMEA Quarterly	y Budget Report - Q1 FY17	7							
Date	Transaction Type	Event	Purpose	Ticket Number	Amount	Tran. Fee	Γotal	Report link	Notes
April 26, 2016	Reimbursed via PayPal	Mozilla & Fedora Activity Day	Travel for Jona Azizaj	#555	\$17.00	\$1.77	\$18.77		
April 26, 2016	Reimbursed via PayPal	Mozilla & Fedora Activity Day	Accommodation for Jona	#555	\$34.00	\$1.77	\$35.77	•	
April 26, 2016	Reimbursed via PayPal	Mozilla & Fedora Activity Day	Snacks for Event	#555	\$13.63	\$1.77	\$15.40		
February 16, 2016	Processed internally	PyCon SK	Event tickets for 3 people	#551	\$67.00	N/A	\$67.00	https://commun	aty ~100% overspent based on the adj amount for this event.
February 16, 2016	Processed internally	PyCon SK	Travel for 5 people (train)	#552	\$87.50	N/A	\$87.50	https://commun	aty ~100% overspent based on the adj amount for this event.
February 15, 2016	Reimbursed via PayPal	PyCon SK	Accommodation for 3 people	#548	\$265.50	\$11.00	\$276.50	https://commun	aty ~100% overspent based on the adj amount for this event.
March 30, 2016	Processed internally	Chemnitzer Linux Tage 2016	Accommodation for 2 people	#549	\$136.00	\$9.43	\$145.43		
March 30, 2016	Processed internally	Chemnitzer Linux Tage 2016	Fuel for 2 people	#549	\$68.72	\$9.43	\$78.15		
July 4, 2016	Reimbursed via PayPal	Chemnitzer Linux Tage 2016	Gas for churchyard	#559	\$44.00	N/A	\$46.70		
April 26, 2016	Reimbursed via PayPal	Fosscomm 2016	Travel and Gas for mitzie	#567	\$73.44	\$2.76	\$76.20		
April 26, 2016	Reimbursed via PayPal	Fosscomm 2016	Travel for giannisk	#567	\$117.15	\$4.18	\$121.33	1	
July 4, 2016	Will be reimbursed via PayPal	DORS/CLUC 2016	Travel for Jona Azizaj	#558	\$295.83	N/A	\$318.00	1	~320% overspent based on the adj amount for this event, ~160% overspent based on the proposed amount
July 4, 2016	Will be reimbursed via PayPal	DORS/CLUC 2016	Travel for mitzie	#565	\$275.71	N/A	\$295.71		~320% overspent based on the adj amount for this event, ~160% overspent based on the proposed amount
July 4, 2016	Will be reimbursed via PayPal	DORS/CLUC 2016	Travel for giannisk	#565	\$397.08	N/A	\$425.77		~320% overspent based on the adj amount for this event, ~160% overspent based on the proposed amount
July 4, 2016	Will be reimbursed via PayPal	DORS/CLUC 2016	Accommodation for 3 people	#571	\$313.00	N/A	\$332.67		~320% overspent based on the adj amount for this event, ~160% overspent based on the proposed amount
April 29, 2016	Processed internally	OSCAL 2016	Travel for sessivany	#557	\$278.00	N/A	\$278.00		~100% overspent based on the adjusted amount for this event
July 4, 2016	Will be reimbursed via PayPal	OSCAL 2016	Travel for robert	#564	\$339.45	N/A	\$356.62		~100% overspent based on the adjusted amount for this event
July 4, 2016	Will be reimbursed via PayPal	OSCAL 2016	Travel for giannisk and ardian	#566	\$227.07	N/A	\$243.61		~100% overspent based on the adjusted amount for this event
						Total:	\$3,219.13		
				T-4-		4 in this amount :	<b>#4.754.00</b>		
				lota	Il money to be spen		\$4,754.00		
						Margin	\$1,534.87		