

Fedora EMEA Quarterly Budget Report - Q2 FY17

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Date	Transaction Type	Event	Purpose	Ticket	Total	Report link	Notes
July 4, 2016	Reimbursed via PayPal	Fedora Localization Sprint	Food Expenses	#570	\$29.63		Hosted in Albania
July 4, 2016	Reimbursed via PayPal	EuroPython 2016	Travel, accommodation and ticket	#573	\$839.04		Overspent for event (~100\$)
August 24, 2016	Reimbursed via PayPal	EuroPython 2016	Travel, accommodation and ticket	#574	\$571.29		Overspent for event (~100\$)
N/A	Processed Internally	N/A	Swag Production	#583	\$295.00		New Swag production
N/A	Processed Internally	N/A	Swag Production	#581	\$500.00		Fedora 25 DVD Production underspent 100\$
August 24, 2016	Reimbursed via PayPal	F24 Release Party	Food Expenses	#579	\$140.40	<a href="https://nmilosev.svbtle.c">https://nmilosev.svbtle.c</a>	Hosted in Serbia
August 29, 2016	Reimbursed via PayPal	F24 Release Party	Food Expenses	#580	\$55.74	<a href="https://elioqoshi.me/en/2">https://elioqoshi.me/en/2</a>	Hosted in Albania
August 22, 2016	Reimbursed via PayPal	Fedora Woman Day	Food Expenses	#591	\$35.69		Hosted in Albania
August 24, 2016	Reimbursed via PayPal	Fedora Woman Day	Food Expenses	#588	\$37.13		Hosted in Greece
August 22, 2016	Reimbursed via PayPal	Flock	Travel, accommodation for mailga	#584	\$466.09		We allocated 500\$ more for Flock
August 22, 2016	Reimbursed via PayPal	Flock	Travel, accommodation for giannis	#586	\$369.65		We allocated 500\$ more for Flock
August 22, 2016	Reimbursed via PayPal	Flock	Travel, accommodation for jonato	#587	\$287.92		We allocated 500\$ more for Flock
August 24, 2016	Processed Internally	N/A	Swag Production	#590	\$820.49		Swag for python events - Final amount based on receipts
August 24, 2016	Reimbursed via PayPal	Froscon	Travel Expenses	#598	\$88.19		
August 24, 2016	Reimbursed via PayPal	Froscon	Travel Expenses	#599	\$72.66		
				<b>Total:</b>	\$4,608.92		
			<b>Total money to be spent in this quarter</b>		\$4,727.00		We underspent \$1,5k in Q1