OVEREATERS ANONYMOUS REGION 9 DELEGATE ASSISTANCE FOR ATTENDANCE AT ASSEMBLY / CONVENTION FOR THE YEAR ENDED 31 MAY

FOR THE YEAR ENDED 31			T	1			1	T
	Pd in	Pd in	Pd in Yr	Pd in Yr	Pd in	Pd in	Pd in	Pd in
	Yr To	Yr To	To 31	To 31	Yr To	Yr To	Yr To	Yr To
	31 May	31 May	May	May	31May	31May	31May	31May
	2012	2011	2010	2009	2008	2007	2006	2005
	£	£	£	£	£	£	£	£
Slovenia to Belgium Oct 03								
Iceland to England								270.00
(Birmingham) Jul 04								
Finland to England								435.00
(Birmingham) Jul 04								
Paris IG France to Sweden							170.00	
(Stockholm) Oct 05								
D & C England to Sweden							333.00	
(Stockholm) Oct 05								
Denmark to Sweden							234.98	
(Stockholm) Oct 05								
D & C England to Spain						350.93		
(Barcelona) Oct 06								
South Africa to Israel (Nth Tel					597.67			
Aviv) Oct 07								
Egypt to The Netherlands				714.29				
(Zandvoort) Oct 08								
Austria to The Netherlands				442.86				
(Zandvoort) Oct 08								
Poland to The Netherlands				263.57				
(Zandvoort) Oct 08								
Germany to Italy (Riccioni) Oct			240.00					
09								
Finland to Italy (Riccioni) Oct			480.00					
09			400.00					
France to Italy (Riccioni) Oct 09			400.00					
Austria to Iceland (Iceland) Oct		895.00						
2010								
Greece to Iceland (Iceland) Oct		900.00						
2010								
Slovakia to Belgium, Nov	377,00							
2011								
Poland to Belgium, Nov 2011	191,00							
Hungary to Belgium, Nov	352,00							
2011	,							
South Africa to Belgium, Nov	424,00							
2011	,00							
Total Paid Out	1344,00	1795.00	1120.00	1420.72	597.67	350.93	737.98	705.00
10m1ma out	1517,00	1175.00	11120.00	1 120.72	571.01	330.73	131.70	705.00

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Claims received for 31 May 2011 (Assembly Nov 11) (Budget Euro 4375 or £3500)

Slovakia – Claim Euro 200, summary of financial position received (it turned out that there was a miscalculation and the claim was changed to Euro 445).

Poland - Claim Euro 225, summary of financial position received.

Hungary – Claim Euro 300, no summary of financial report received (it turned out that there was a miscalculation and the claim was changed to Euro 415).

South Africa – Claim Euro 500, summary of financial position received.

Greece - Claim 500, since this was a claim for an additional delegate, it was not considered by the R9 board.

Total claims received Euro 2085. Paid Euro 1585.

Claims received for 31 May 2010 (Assembly Oct 10) (Budget Euro 4375 or £3500)

Germany - Claim Euro 400 full current financial position WITHDRAWN

West of England IG - Euro 820 full current financial position WITHDRAWN

Austria – Euro 895 summary of financial position

Greece – 900 No National Service Board no Intergroup agreed to accept a late claim form as they have been emailing since 8 June. Poland have put in a claim for 950 but they want to send two members and for us to subsidise one. They can pay for one member.

As the Delegate Assistance is set up for countries that cannot afford to send a Delegate this is refused.

We can pay all the other claims.

Claims received for 31 May 2010 (Assembly Oct 09) (Budget Euro 2857 or £2285)

Germany - Claim Euro 300 (Received claim 14 Jun 09 with summary of current financial position)

France – Euro 500 (Received claim 15 Jun 09 – no summary of accounts)

Austria – Euro 600 (Received claim 5 Jul 09 – no summary of accounts) Unable to attend.

Finland – Euro 600 (Received claim 6 Jul 09 – no summary of accounts)

Total claims received Euro 2000. Paid Euro 1120

We have enough in the budget to pay all claims – but treasurer will need to stress that in a year when we might not have the funds to do so then – service bodies must comply with the request – that they submit a brief statement of their current financial position.

Claims entered for 31 May 2009 (Assembly Oct 08)

Austria – Claim Euro 900

Egypt – Claim £800 (or Euro 1120)

Poland – Claim Euro 369

Claims entered for 31 May 2008 (Assembly Oct 07)

South Africa – Claim \$1200 – flight only (all other costs to be paid locally)

Paris Intergroup – Claim Euro 580 – full costs will be Euro 730 with the remaining Euro 150 paid by the intergroup.

If we bare in mind that priority is to be given to those service bodies who have travelled the greatest distance and then to those attending for the first time. – Several emails were exchanged and eventually we offered to pay the whole of the request of \$1200 (Approx Euro 860.00 / £594.00) and then offer the remaining amount to Paris Intergroup (Paris had attended in Stockholm in Oct 2005 and been partly funded).

Paris could not find the remainder of the costs so did not take up the offer.

The final amount debited to the bank account £597.67 excl bank charges

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