

**Treasurer's Financial Report**

**EURACT Council meeting  
April 4 – 7, 2001  
Eger, Hungary**



## EURACT Council meeting, Eger, 4-8 April 2001

Concerning the expenses must be reported that:

- The council meetings and the EB meeting costs are raised as forecast of 2001 since the increasing needs of the Barcelona meeting and the linked conference.
- The increased figure for travel reimbursement has to do with new rules (mentioned below) and the enlargement of the council members.
- The figures concerning the expenses for activities show that we don't spend enough money to projects although there is a good amount of money available for funding several activities.

Concerning the incomes it is clear that we are in a stable situation succeeding in having a good balance for the year 2000; as a result of that the surplus remained almost similar with the previous one. This situation is likely to change if we consider that the subsidy of WONCA – ESGP/FM is of the year 2000 and till the end of the year we are going to get another 15,200 Euros as subsidy for the year 2001.

So, the message is that we have to be more active planning more new activities, projects.

### Reimbursement rules

For those countries of 5 Euros fees it is going to be reimbursed the 90% of the travel expenses; for the countries of 20 Euros fees the 45% of their travel expenses is going to be reimbursed. No reimbursement exists for the countries of 40 Euros fees.

- It must be reminded that division into three groups is according to the GNP:  
A GNP of less than 5000 \$/per capita correspond to 5 E fees.  
A GNP of more than 5000\$ but less than 10000\$ correspond to 20 E fees.  
A GNP more than 10000\$ correspond to 40 E fees.
- It must be also reminded that applications for reimbursement have to be sent to Treasurer and the secretariat office in Leuven (Mrs. Agnes Goethuys) three weeks before the meeting.
- Another deadline that has to be in mind is the **15<sup>th</sup> of December** of each year as the latest date of: Transferring money from the national account to the central EURACT account.  
Sending information on what is the amount of money to be transferred or to be brought in cash in spring meeting, and the list of paying members (to treasurer and the secretariat office in Leuven).

### *Reimbursement list*

Following the above mentioned rules and according the applications the following council members were reimbursed :

Muharem Zildzic	: 270 DM
Okay Basak	: 855 DM
Llukan Rrumbullaku	: 710 DM
Iuliana Popa	: 220 DM
Margus Lember	: 750 DM
Eva Jurgova	: 600 DM
Egle Zebiene	: 455 DM

*Athanasios Simeonidis*