

Review Committee Report

Minute from the Finance Committee's tele-conference:

Minute: Because all IYM travel expenses are bundled into a single line item and because there is no single committee or person to co-ordinate and track expenses (other than Finance Committee), Finance Committee reminds Continuing Committee and all Clerks that pre-approval of travel expenses is required (as indicated in the Handbook and each Minute Book). Friends needing travel assistance for committee work may approach the Review Committee requesting discernment around the available funds.

In addition, we (Finance Committee) are constantly looking at things that don't work as well as we would like and making changes that we hope work better. We appreciate a decision seasoned by the committee on any committee spending. We want there to be funds available for committees to take advantage of opportunities that come up during the year and it is not our wish to deny committees funds but our role mandates that we be accountable to the Yearly Meeting when committees exceed their budgeted amount.