

5520 - SoPhiA

Total Budget

5521 - Administration

1 - Office Supply	Date	Recipient	Chq #
			Balan
2 - Printing Fees	Date	Recipient	Chq #
	31/10/2010	Printing	
	01/12/2010	Printing	
			Balan
3- Website	Date	Recipient	Chq #
			Balan
4-Troop Support	Date	Recipient	Chq #
			Balan
	Date	Recipient	Chq #
			Balan

Balance Available

5522 - Academic

1- Colloquial Speaker Series	Date	Recipient	Chq #
			Balan
2- Grad helping Undergrad	Date	Recipient	Chq #
	27/10/2010	Brendan Dean	3925
			Balan
3- Ethics Bowl	Date	Recipient	Chq #
	23/11/2010	Michaela Mason	4004
			Balan

Balance Available

5523 - Social

1- January Jump Off	Date	Recipient	Chq #
			Balan

2- February Fundrais er	Date	Recipient	Chq #
			Balan
3- Faculty Brunch	Date	Recipient	Chq #
	06/11/2010	Genevieve Dick	3959
			Balan
4- Grad & Undergra d Mixer	Date	Recipient	Chq #
	16/11/2010	Genevieve Dick	3967
	16/11/2010	Sarah Kay	3968
	26/11/2010	Ian Allen	4010
			Balan

Balance Available

5524 - Elections

1 - By- Elections	Date	Recipient	Chq #
			Balan
2 - Annual Elections	Date	Recipient	Chq #
			Balan

Balance Available

5590 - Member Association Special Project Funding

	Date	Recipient	Chq #
\$200	16/11/2010	Raymond Maloney	3966
	Balanc		
	Date	Recipient	Chq #
	Balanc		

4176 - SoPhiA

	Date	Recipient	Chq #
	Balanc		
	Date	Recipient	Chq #
	Balanc		

Balance Available

A (Formerly PSA)

\$3,991.00

Authorized			\$461.00
Amount	Description	Total	\$50.00
		\$-	
		\$-	
		\$-	
		\$-	
ce Available			\$-
Amount	Description	Total	\$80.00
\$13.76	Printing October	\$13.76	
\$25.64	Printing November	\$39.40	
		\$39.40	
		\$39.40	
		\$39.40	
		\$39.40	
		\$39.40	
ce Available			\$40.60
Amount	Description	Total	\$131.00
		\$-	
		\$-	
		\$-	
ce Available			\$131.00
Amount	Description	Total	\$200.00
		\$-	
		\$-	
		\$-	
ce Available			\$200.00
Amount	Description	Total	
		\$-	
		\$-	
		\$-	
ce Available			\$-

\$371.60

Authorized			\$1,280.00
Amount	Description	Total	\$500.00
		\$-	
		\$-	
		\$-	
		\$-	
		\$-	
		\$-	
		\$-	

ce Available **\$500.00**

Amount	Description	Total	\$180.00
\$30.00	Grad Help Honorarium	\$30.00	
		\$-	
		\$-	
		\$-	
		\$-	

ce Available **\$180.00**

Amount	Description	Total	\$600.00
\$150.00	Registration	\$150.00	
\$300.00	Hotel for ethics bowl	\$450.00	
		\$450.00	

ce Available **\$150.00**

\$830.00

Authorized			\$1,950.00
Amount	Description	Total	\$500.00
		\$-	
		\$-	
		\$-	
		\$-	

ce Available **\$500.00**

Amount	Description	Total	\$500.00
		\$-	
		\$-	
		\$-	

ce Available **\$500.00**

Amount	Description	Total	\$250.00
\$80.07	Groceries for Brunch	\$80.07	
		\$80.07	
		\$80.07	

ce Available **\$169.93**

Amount	Description	Total	\$700.00
\$7.64	Groceries for Worksh	\$7.64	
\$36.16	Groceries for Worksh	\$43.80	
\$230.00	Bar Tap	\$273.80	
		\$273.80	

ce Available **\$426.20**

\$1,596.13

Authorized			\$300.00
Amount	Description	Total	
		\$-	
		\$-	
		\$-	

ce Available **\$-**

Amount	Description	Total	
		\$-	
		\$-	
		\$-	

ce Available **\$-**

\$-

Total Spent **\$833.87**

Authorized			
Amount	Description	Total	
\$200.00	Video Editing Contract	\$200.00	\$200.00
ce Available			\$-
Amount	Description	Total	
		\$-	
		\$-	
		\$-	
ce Available			\$-

Amount	Description	Total	
		\$-	
		\$-	
ce Available			\$-
Amount	Description	Total	
		\$-	
		\$-	
		\$-	
ce Available			\$-
			\$-

BACK