# Distribution of Expenses



## Expenses by Portfolio

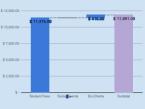


Total: \$ 26 059

### Comparisons to Previous Term



#### Distribution of Revenues



#### **Description of Expenses by Portfolio**

Total:

**Events** 

Paint Night

Bonfire

Games Night

Book Tournament

Administration		Price
Office Supplies	\$	-
Coordinator Appreciation	\$	-
Board of Directors	\$	-
Science Student Improvement Fund	\$1	,000.00
Departmental Club Funding	\$2	,000.00
External Funding		
Orientation funding	\$	500.00
Bank Charges	\$	-
Utilities	\$	-
Telephone Charges	\$	-
Postage		

Academic	Pri	ice
Grad 101 Workshop	\$	-
Student Prof Roundtable	\$	-
Co-op Survey	\$	-
Co-op Rights Pannel	\$	-

Total: \$ 3,500

Advocacy	Price	
Therapy dogs	\$	-
Picnic and Play	\$	94.99
Sexual Health Workshop	\$	-

Picnic and Play	\$ 94.99
Sexual Health Workshop	\$ -
Representation in Media	\$ 75.00
Pride Pins (equity)	\$ 74.56
Healthy Boundairies Workshop	\$ 99.35

Total:	ş	3	44	

Total:	\$ 344
Healthy Boundairies Workshop	\$ 99.35
Pride Pins (equity)	\$ 74.56
Representation in Media	\$ 75.00
Sexual Health Workshop	\$ -
Picnic and Play	\$ 94.99

otal:	\$ 4,593

Price

\$ 256.10

\$ 427.59

\$ 189.92

\$ 376.52

Other	Price
Discretionary Funding	\$2,498.42

Retail Store & CnD		Price	
Blue Polymailers - qty 100 pcs	\$	69.81	
Coca-Cola	\$	524.46	
Davids-Tea	\$	188.78	
Bakery	\$	465.06	
Coffee beans	\$	540.40	
Feds Kitchen	\$	402.01	
Wholesale	\$	-	
Volunteer appreciation	\$	-	
Miscellaneous	\$	48.90	
Discounts	\$		

Total: \$ 2,498 Total: \$ 2,616

Debit machine