

Association of Chinese Professors in Manitoba

July 1, 2009 - June 30, 2010

2009-6-30	372.01	Carry over from 2008-09
2009-6-9	30	Membership x 1
2009-6-16	540	Memberships x 18 2009-2010
2009-7-7	180	Memberships x 6
2009-7-7	-30	Filing fee of annual summary 2009-2010
2009-7-31	-4.64	Bank Service Charge
2009-8-31	-4.16	Bank Service Charge
2009-9-19	30	Membership x 1
2009-9-25	-8.4	2x35 water for Spet 26 meeting
2009-9-26	120	Membership x 4
2009-9-30	30	Membership x 1
2009-9-30	-4	Bank Service Charge
2009-10-6	-35.82	Pizzas and drinks for NSERC Proposal Workshop
2009-10-31	-4	Bank Service Charge
2009-11-13	90	Memberships x 3
2009-11-30	-4.16	Bank Service Charge
2009-12-18	30	Membership x 1
2009-12-31	-4.16	Bank Service Charge
2010-1-9	30	Membership x 1
2010-1-31	-4	Bank Service Charge
2010-2-5	360	Membership x 12
2010-2-5	530	Payment from members for the dinner
2010-2-5	-975	Payment to Idol for the dinner
2010-2-28	-4	Bank Service Charge
2010-3-9	30	Membership x 1
2010-3-31	-4	Bank Service Charge
2010-4-30	-4	Bank Service Charge
2010-5-15	-67.7	Xikui's plaque
2010-5-17	-93.45	Booking Site 1A in St. Vital Park for Aug. 29
2010-5-31	-4	Bank Service Charge
2010-6-1	-30	Filing fee of annual summary 2010-2011
2010-6-2	-7.98	Drinks for ACPMB Information Sharing on Tenure and Pr
2010-6-2	-61.6	Pizzas for ACPMB Information Sharing on Tenure and Pr
2010-6-30	-4	Bank Service Charge
	1012.94	\$753.48 in CIBC bank account \$259.46 + cash

Highlights	Income: \$1470	49 Memberships
	Spending: \$445	Chinese New Year Dinner
	\$113.6	Workshops for NSERC proposal and Information sharing on Tenure and Promotion
	\$49.12	Bank Service Fees
	\$67.7	Plaque for Xikui
	\$93.45	Booking the park site for meeting of August 29, 2010
	\$60	Filing fees of annual summaries

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