

Burnaby DPAC Income Statement For Period Covering 2019-07-01 to 2019-11-30

Revenues			
<u>Income</u>			C\$0.00
<u>Income</u>		C\$0.00	
<u>BC Community Gaming Grants (Gaming)</u>	C\$2,500.00		
<u>Interest (Gaming)</u>	C\$1.25		
<u>Other Interest (General)</u>	C\$0.05		
<u>SD41 to DPAC Subsidy (SD41)</u>	C\$1,774.38		
<u>Investment Income</u>		C\$0.00	
<u>Dividends</u>		C\$0.00	
<u>Unspecified</u>			C\$0.00
<u>Service Charge (Gaming)</u>			C\$0.00
Total Revenue			C\$4,275.68

Expenses			
<u>Expenses</u>			C\$0.00
<u>Bank Charges</u>		C\$0.00	
<u>Conference</u>		C\$0.00	
<u>BCCPAC Fees-AGM (Gaming)</u>	C\$200.00		
<u>Superintendent</u>	C\$0.00		
<u>Travel-Lodging (SD41)</u>	C\$0.00		
<u>Workshop (Gaming)</u>	C\$0.00		
<u>Miscellaneous</u>		C\$0.00	
<u>Education Materials (Gaming)</u>	C\$0.00		
<u>Gifts for Speakers (SD41)</u>	C\$0.00		
<u>Other miscellaneous</u>	C\$0.00		
<u>Operation</u>		C\$0.00	
<u>Meeting Admin (SD41)</u>	C\$80.00		
<u>Membership Fees (Gaming)</u>	C\$150.00		
<u>Supplies (SD41)</u>	C\$79.78		
<u>Website-Email Service (Gaming)</u>	C\$225.03		

<u>Refreshments During</u>	C\$0.00		
<u>DPAC Executive (SD41)</u>	C\$0.00		
<u>DPAC General Monthly (SD41)</u>	C\$109.01		
<u>DPAC Metro</u>	C\$0.00		
<u>Other (SD41)</u>	C\$0.00		
<u>Parent Information Evenings</u>	C\$0.00		
<u>Speakers</u>	C\$0.00		
<u>DPAC General Monthly (SD41)</u>	C\$0.00		
<u>DPAC Sponsor 50% PAC (Gaming)</u>	C\$0.00		
<u>Parent Information Evenings</u>	C\$0.00		
Total Expenses			C\$843.82
Net income for Period			C\$3,431.86