

CINP private account budget summary, Nov 21, 2016

Justification	Amount
Funds held in Vancouver beginning of FY	\$17,086.92
Funds transferred from Guelph (after paying fees)	\$40,461.38
Total	\$57,548.30

Other Activities

Justification	Amount
Total	\$57,548.30
Mt.Allison check for FY 2015	\$1,000.00
Huber (phone conference call)	-\$4.13
Huber teaching relief	-\$22,000.00
Financial Audit Leftover	-\$3,842.50
Dues checks for FY2016 (Guelph, Manitoba, Regina, St.Mary's, TRIUMF Winnipeg)	\$14,500.00
Total	47,201.67