

November 2010 Event Report
Variance from October 2010 Event Report

REVENUE:			VARIANCE	COMMENT
Balance Forward	\$7,675.63		No Variance	
Revenues - School District 57	\$8,759.06		No Variance	
Gaming Grant	\$3,750.00		No Variance	
BCCPAC	\$1,276.76		No Variance	
TOTAL REVENUE	\$21,461.45		No Variance	
EXPENSES:				
BCCPAC Fall Conference	\$3,867.62	\$1,048.57		Reimbursement - Accommodation, Meals & Taxi fare - 2010 BCCPAC Fall Conference - \$1048.57
BCCPAC Memberships	\$367.50		No Variance	
BCCPAC Spring Conference & AGM	\$2,053.80		No Variance	
Expenditures - Communication	\$22.00	\$22.00		DPAC Chair - Taxi Fare (August 26/10) - Meeting with Carole James - Home to Ramada & Return
Expenditures - Hospitality	\$128.83	\$14.56		DPAC Meeting Snacks - November 1/10 - \$14.56
Expenditures - Office	\$2,511.70	\$12.84		Service Charges/Bank Fees - October 2010 - \$5.70 Photocopies - Colour/Black & White - Staples - \$7.14
Expenditures - Parent Education	\$1,118.09	\$69.44		DPAC Bell Mobility Account (to November 25/10) - \$69.44
TOTAL EXPENSES	\$10,069.54			
SURPLUS (DEFICIT)	\$11,391.91			