

HOW MUCH MONEY WE SPENT IN NOVEMBER, 1973

Items			LEAP Category Heat & Hydro	LEAP money budgeted	Other Resources
Gas & Electricity	(60.00)	78.86			
B.C. Hydro - W 11		101.99			
B.C. Hydro - W 10		-144.25	64.91	50.00	
Water Rates		<u>28.31</u>			
Craft expense	(150.00)	106.71	Materials,		
Misc. expense		28.95	Activities		
Newsletter	(170.00)	268.36			
Office	(95.00)	87.49	974.99	1000.00	Prov. Sec. 250.00
Drop-In	(200.00)	318.22			Civic Grant 415.00
Research	(75.00)	51.19			
Activity	(200.00)	37.79			
Conference		<u>76.28</u>			
Telephone	(105.00)	95.37	Telephone		
Telephone - W 11		* 272.26	367.63	90.00	
Emerg. Rental Exp.		20.00	Rental		
Rent - Drop-In	(350.00)	350.00			
Rent - W 3rd		- 25.00	1052.36	890.00	
Rent - W 12th		400.00			
Rent - W 11th		* 460.24			
Rent - E 4th		<u>-152.88</u>			
Auto Ins 65 Chev		98.00	Transportation		Min. of Health 100.00
House Vehicle maint.		24.30			
Oper. Exp - auto		139.17	458.07	210.00	
Transp. exp.		96.60			
Vehicle Rent		<u>100.00</u>			
Renovation Drop-In	(100.00)	31.22	Maintenance		
Renovation W 3rd		114.32	151.47	270.00	
Renovation W 11th		<u>5.93</u>			
Accounting fees			<u>150.00</u>		
			3219.43	2510.00 +	765.00 =
					3275.00