Treasurer's Report Duncan Wood, PAg



| | | | | | r. – | |
|----------------------------------|--------------------------------|-----------------|---------------------------------|---------------------|----------|---------------|
| | | | Balanc | e as of Jan 1, 2022 | | 5,600.00 |
| | | 2022 Allocation | | \$ | 6,200.00 | |
| | Expense | | Expenses and | revenues for 2022 | | -(\$8,236.97) |
| | | | Balance as of December 31, 2022 | | \$ | 3,563.03 |
| | | | | | | |
| | Jan 1 2022 to December 31 2022 | | | | | |
| Items | 2022 (Expenses to date) | | | | | |
| | Expens | es | Revenues | | | |
| Branch Executive Meetings | | | | | | |
| Branch AGM | | | | | | |
| A.Ag. Workshops | | | | | | |
| Member travel subsidies | | | | | | |
| Other (supplies, postage, gifts) | | | | | | |
| Awards & donations | \$ 1,00 | 00.00 | | | | |
| cc | \$ | 18.18 | | | | |
| | | | | | | |
| Professional Development | | | | | | |
| Workshops | | 83.36 | \$ 590.00 | | | |
| Joint PD | . , | 00.00 | | | | |
| Field trips | \$ 62 | 25.43 | | | | |
| Events | | | | | | |
| Other | | | | | | |
| | | | | | | |
| Total | \$ 8,82 | 26.97 | \$ 590.00 | | | |
| | | | | | | |
| Net Balance (Expense/Revenue) | (40.04 | 26 07) | | | | |
| Carry Over | -(\$8,23 \$ 3,50 | 56.97) 63.03 | | | | |
| Carry Over | ə 3,51 | 03.03 | | | | |



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February 8, 2023

Vancouver Branch

2023 Budget

| Balance January 1, 2023 | \$ 3,563.00 |
|-------------------------|-------------|
| 2023 Branch Allocation | \$ 6,360.00 |
| | |
| 2023 Budget Total | \$ 9,923.00 |



Vancouver Branch