

**The Anglican Church of Canada  
Ecclesiastical Province of Canada  
ACPO  
Financial Report 2005**

Income:

Balance Forward	\$ 4,829.04
General Synod	8,000.00
Provincial Synod	8,000.00
Registration	3,000.00
Total	<u>\$23,829.04</u>

Expenditure:

Diocese of N.S. and P.E. I. (Halifax Conference)	\$11,500.00
*Lavrock Centre (Accommodation and Meals)	23.20
Nutrition Breaks	442.96
Assessor Preparation	145.36
Local Tour	60.00
Canada Post	153.87
Photo-copying	87.72
Supplies	136.00
Honoraria:	
(ACPO Secretary)	1,500.00
(Local Secretary)	100.00
Local Travel	150.00
Assessor travel	4,422.02

Total \$18,721.13

Balance \$ 5, 107.91

\* After appealing our rental rates for 2003 and 2004, we were eligible for Anglican Diocesan rates, meaning we were overcharged for both years leaving us a credit of \$2, 411.80 to be applied towards this year's invoice of \$2,435.00, hence the actual cost of accommodation for 2005, \$23.20. This is the cheapest accommodation in the Province of Canada.