

## 2010- ACPO Conference

### Province of Canada

#### 1. Revenue

Quebec	100.00	
Quebec arrears for 2009	200.00	
Montreal	200.00	
Central Newfoundland	100.00	
Eastern Newfoundland	100.00	
Fredericton	700.00	
NS & PEI	200.00	
Province of Canada	4000.00	
General Synod	8000.00	
Balance from 2009	414.71	
Western Newfoundland	100.00	
Total Revenue		14,114.71

#### 2. Expenses

Honorium – Lynn Uzans – Chaplain	
2009 and 2010	500.00
Honorium – Rev. Marian – Secretary	1400.00
Honorium – Don Shipton – training	150.00
Honorium – Fr. Jim Reid – priest supply	150.00
Meals – Soho Kitchens	2689.85

AST - Residence Rooms		2816.10
AST – security for Flahiff/Kings Rooms		80.00
MILEAGE /TRAVEL		
A. Taylor	388.68	
J. Willcocks	637.12	
H. Miller	183.22	
M. Hamlin	26.55	
C. Refuse	48.85	
S. Fancy	29.21	
J.Foust	601.50	
W. Hallett	564.90	
E. Humber	517.74	
L. Martin	216.64	
K. Zwanburg	63.72	
I. Letto	67.26	
P.M. Conrad	47.52	
M. Conrad	58.67	3451.58
PETTY CASH		445.83
Parish of St. Thomas		
Phone and photocopies		100.00
Total Expenses		11370.88
Balance for 2011		2331.45

Special thanks to Peter Flemming, Chief Financial Officer, Diocese of Nova Scotia for managing the deposits and drafting cheques for ACPO. Also thanks for his calculations of HST Return to reduce costs to ACPO. Kindly note that travel mileage for ACPO is .45 per km.