

CINP private account budget summary – FY2015 (April 2015-March 2016)

CINP funds held in Vancouver – FY2015

Justification	Amount
Memberships dues collected in Vancouver	\$17,500.00
<i>St.Mary's University</i>	<i>\$1,500.00</i>
<i>University of Guelph</i>	<i>\$1,500.00</i>
<i>TRIUMF</i>	<i>\$5,000.00</i>
<i>University of Regina</i>	<i>\$2,000.00</i>
<i>McGill University</i>	<i>\$4,500.00</i>
<i>University of Manitoba</i>	<i>\$3,000.00</i>
<i>Mt.Allison University</i>	<i>pending, expected in the near future (\$1,000.00)</i>
<i>Winnipeg University</i>	<i>processed in Guelph (\$1,500.00)</i>
Huber (phone conference)	\$242.24
Check ordered	\$170.84
Huber (phone conference call)	\$4.13
Total Left	\$17,082.79

CINP funds held in Guelph – FY2015

Justification	Amount
Remaining funds (03-05-2016)	\$40,507.13

TOTAL CINP funds private accounts – FY2015

Justification	Amount
Funds held in Vancouver	\$17,082.79
Funds held in Guelph	\$40,507.13
Total	\$57,589.92