

CINP Private BMO		Explanation	
	C\$	new balance C\$	
Dec. 13, 2016		51701.67	
Jul. 14, 2017	-20	51,681.67	Cheque No. 7
Oct. 27, 2017	-22500	29,181.67	Cheque No. 8 (Garth Huber, U Regina)
Dec. 12, 2017	18000	47,181.67	Deposited cheques Membership fees 2017 + Mt. Allison 2016
Jan. 13, 2018	-72.57	47,109.10	Costs Account
Apr. 4, 2018	-27.12	47,081.98	Telephone costs Garth
Apr. 18, 2018	1500	48,581.98	Deposited cheques Membership fees 2017
Apr. 18, 2018	1000	49,581.98	Deposited cheques Membership fees 2017
Jun. 8, 2018	-23000	26,581.98	Cheque No. 12 (Garth Huber, U Regina)
Jan. 17, 2019	9500	36,081.98	Deposited cheques Membership fees 2018
Mar. 4, 2019	11500	47,581.98	Deposited cheques Membership fees 2018
Mar. 18, 2019	-10.4	47,571.58	Telephone costs Garth
<b>Account balance</b>			
<b>Apr. 3, 2019</b>		<b>47,571.58</b>	

			Comment
Membership fees 2016	1000	Mt. Allison 2016	Late payment
Membership fees 2017	2500	Manitoba 2017	
	500	UNBC 2017	
	2000	Guelph 2017	
	5000	TRIUMF 2017	
	4000	McGill 2017	
	1500	Regina 2017	
	1500	SMU 2017	
	1500	Winnipeg 2017	
	1000	Mt. Allison 2017	
<b>Sum membership fees</b>	<b>19500</b>		
Membership fees 2018	1000	Mt. Allison 2018	
	2500	Manitoba 2018	
	500	UNBC 2018	
	2500	Guelph 2018	
	5000	TRIUMF 2018	
	4000	McGill 2018	
	2000	Regina 2018	
	2000	SMU 2018	
	1500	Winnipeg 2018	
<b>Sum membership fees</b>	<b>21000</b>		