

International Personnel Management Association - Canada
Newfoundland & Labrador
Statement of Income and Expenses
Fiscal Year 2009/2010
April 1, 2009 to March 31, 2010

REVENUE:		
Luncheons	\$	5,590.85
Professional Development Events	\$	-
Membership Fees	\$	508.50
HR Management Certificate	\$	-
National HR Management Certificate	\$	-
Chapter Rebates	\$	1,072.50
Miscellaneous	\$	175.15
TOTAL REVENUE:	\$	7,347.00
EXPENSE:		
Luncheons	\$	3,162.65
Guest Speaker Gifts/Expenses	\$	-
Bank Fees	\$	112.00
Scholarships/Awards	\$	500.00
Postage, Office Supplies, Postal Box	\$	141.25
Director Liability Insurance	\$	268.92
Executive Travel	\$	1,710.43
Payments to IPMA Canada (Membership Fees)	\$	508.50
Honourary Membership Fees to National	\$	169.50
Meeting Expenses	\$	-
Planning for 2011 IPMA National Training Conference	\$	-
Sponsorship of Hospitality Room at National Conference 2009	\$	300.00
Miscellaneous	\$	-
TOTAL EXPENSES:	\$	6,873.25
NET INCOME (LOSS)	\$	473.75