PJ GILLEN SCC MEETING

Nov 20, 2019

Date Description Withdrawals Deposits Balance

09/30/19 Opening Balance $ 13,908.72

10/01/19 Fee $ 3.75 $ 13,904.97

10/11/19 Ck# 85 – Pancake Breakfast $ 442.66 $ 13,462.31

11/01/19 Fee $ 3.75 $ 13,458.56

11/04/19 Twin Valley Vet Clinic $ 125.00 $ 13,583.56

(pancake breakfast donation)

Still to come out:

$ 1,000.00 - Sask lottery grant to PJ

$ 841.17 - Notebooks and Pens

$ 128.16 - Sue’s Lunch

$ 11,614.23 – True Balance