

Feb																		
14	KIT Café grant from WSC	470		300.00					300.00						300.00	x		
	N Sturgeon salary	471		390.96				390.96							390.96	x		
				3484.01	3128.20	3184.00	0.01	300.00	1661.58	1216.62	200.00	50.00	0.00	0.00	3128.20	x		
	CARRIED FWD	4151.67																
plus	receipts	3484.01																
less	payments	3128.20																
		4507.48																
	A/C 1	4363.85																
	A/C 2	143.63																
		4507.48																

Signed.....

Chairman

Signed.....

RFO

Dated.....