

01-5596-103 - MUNICIPAL HERITAGE ADVISORY COMMITTEE - 2020 BUDGET - \$17,900							
DATE	NUMBER	DESCRIPTION	DEBIT	CREDIT	DB-CR	TOTAL SPENT	BUDGET REMAINING
		Beginning Balance			17,900		
2020 Budget - Heritage Awards					\$9,200.00		
		Expenditures - Heritage Awards				\$0.00	\$9,200.00
2020 Budget- Open Doors Event					\$2,500.00		
		Expenditures - Open Doors Event				\$0.00	\$2,500
2020 Membership Fees					\$200.00		
16-Jan	APV389498	Heritage Saskatchewan	\$52.50	\$2.50	\$50.00		
15-Feb	R756123	Saskatoon Heritage Society	\$30.00	\$0.00	\$30.00		
		Expenditures - Memberships				\$80.00	\$120.00
2020 - Heritage Festival					\$300.00		
5-Jan	R587075	Heritage Festival - Exhibitor Registration	\$60.00	\$0.00	\$60.00		
		Expenditures - Heritage Festival				\$60.00	\$240.00
2020 Research and Education					\$5,700.00		
						\$0.00	\$5,700.00
			Total Overall Spent			\$140.00	
			Total Overall Budget Remaining				\$17,760.00