

SASKATOON ENVIRONMENTAL ADVISORY COMMITTEE - 2024 BUDGET - \$7,800.00

DATE	NUMBER	DESCRIPTION	DEBIT	CREDIT	BALANCE	GL	TOTAL SPENT	BUDGET REMAINING
		Beginning Balance						\$7,800.00
July 11, 2024		Instagram Post	\$6.29				\$6.29	\$7,793.71
July 14, 2024		Instagram Post	\$11.55				\$11.55	\$7,782.16
July 15, 2024		Instagram Post	\$4.99				\$4.99	\$7,777.17
September 5, 2024		Instagram Post	\$0.24				\$0.24	\$7,776.93
September 5, 2024		Instagram Post	\$1.00				\$1.00	\$7,775.93
November 29, 2024		Saskatoon Public Schools	\$3,360.00				\$3,360.00	\$4,415.93
November 29, 2024		SOS Trees Soalition	4,000.00				4,000.00	415.93

2023 Budget		
SASF Program funding for 2023/2024		3,600.00
SES funding for Living Cities Project		4,200.00
2023 Total		\$7,800.00
2023 Forecasted Variance		\$7,800.00

2023 Actuals		\$7,800.00
2023 Budget		\$7,800.00
2023 Variance		\$0.00