

**MUNICIPAL HERITAGE ADVISORY COMMITTEE - 2024 BUDGET - \$17,900**

DATE	DESCRIPTION	DEBIT	CREDIT	DB-CR	TOTAL SPENT	BUDGET REMAINING
	Beginning Balance			17,900		
<b>Heritage Awards</b>				<b>\$9,200.00</b>		
			0			
			0			
	<b>Expenditures - Heritage Awards</b>				<b>\$0.00</b>	<b>\$9,200.00</b>
<b>Open Doors Event</b>				<b>\$2,500.00</b>		
	<b>Expenditures - Open Doors Event</b>				<b>\$0.00</b>	<b>\$2,500.00</b>
<b>Membership Fees</b>				<b>\$200.00</b>		
2/7/2024	Heritage Saskatchewan - Membership Fee	\$52.50	\$0.00	\$52.50		
2/7/2024	Saskatoon Heritage Society - 2024 Membership	\$30.00	\$0.00	\$30.00		
	<b>Expenditures - Memberships</b>				<b>\$82.50</b>	<b>\$117.50</b>
<b>Heritage Festival</b>				<b>\$300.00</b>		
7-Feb	Heritage Festival Registration	\$60.00	\$0.00	\$60.00		
	<b>Expenditures - Heritage Festival</b>				<b>\$60.00</b>	<b>\$240.00</b>
<b>Research and Education</b>				<b>\$5,700.00</b>		
	<b>Expenditures - Research and Education</b>				<b>\$0.00</b>	<b>\$5,700.00</b>
					<b>Total Overall Spent</b>	<b>\$142.50</b>
					<b>Total Overall Budget Remaining</b>	<b>\$17,757.50</b>