

MUNICIPAL HERITAGE ADVISORY COMMITTEE - 2025 BUDGET - \$17,900						
DATE	DESCRIPTION	DEBIT	CREDIT	DB-CR	TOTAL SPENT	BUDGET REMAINING
	Beginning Balance			17,900		
<b>Annual Event Planning</b>				<b>\$12,000.00</b>		
5/30/2025	2025 Doors Open event for printed maps, advertising sandwich boards for the walking tour, and volunteer items.		\$2,000.00			
	<b>Expenditures - Annual Event Planning</b>				<b>\$2,000.00</b>	<b>\$10,000.00</b>
<b>Membership Fees</b>				<b>\$200.00</b>		
2/19/2025	Heritage Saskatchewan Membership		\$52.50			
2/19/2025	Saskatoon Heritage Society Membership		\$30.00			
	<b>Expenditures - Memberships</b>				<b>\$82.50</b>	<b>\$117.50</b>
<b>Conferences, 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>\$2,082.50</b>
					<b>Total Overall Budget Remaining</b>	<b>\$15,817.50</b>