

CANALTA PAC

Balance @ September 30th, 2013 \$ 34,213.89

Deposits \$ 2.81 (Interest Sept 30th)

Payments \$ NIL

BREAKDOWN:

PAC \$ 34,116.83
Leadership \$ 97.06

CANALTA PAC HOT DOG ACCOUNT

Balance @ September 30th, 2013 \$ 9,515.30

Deposits: \$ 0.81 – Interest (Sept 30th)

Payments: Debit card
 \$ 241.33 – Costco
 25.00 – Wal Mart
 150.72 – Co-op
 27.86 – Co-op
 48.93 – Costco

CANALTA PAC GAMING ACCOUNT

Balance @ September 30th, 2013 \$ 4,520.75

Deposits: \$.07 – Interest (Sept 30th)
 4,520.00 – Prov. BC gaming grant proceeds

NOTES:

License is approved for carnival raffle tickets. Details below:

Gaming Event Licence Gaming Event: Class B - Raffle Licence - Regular Ticket - 4 Month,
Licence # 57864

Licence Period: 07-Oct-2013 - 23-Nov-2013

Issue Date: 03-Oct-2013 L+G File No: 112516

Total value of all prizes: \$1,500.00

Ticket price(s): 4000 tickets, 1 for \$2.00

Draw date(s) and/or location: 23-Nov-2013 03:00 PM,

Canalta Elementary School, 1901-110 Avenue, Dawson Creek, BC V1G 2W6

Craft fair is set for December 7th, 2013 10AM-3PM

Vendors to set up any time after 8AM, therefore I will need to be let in just before 8AM.

Wanda if you could please order 40 tables & 80 chairs, thank you!

Vendors MUST contact me to secure table. I have found in the past that if there are "too many hands in the cookie jar" things can go sideways quickly.

Home # 250-719-0039 or cell 250-719-6028