Advanced Degree Students' Association Year to Date								
2013-2014								
Expenses	PD Seminars	Bursaries	Social Events	Student Seminars	Conference	Other		Total
	$25 per gift card	3 Per Term at $200	BBQ 250, Pub Night 150, Welcome Back Lunch 150, AGM Lunch	3 at 100		Misc		
Budgeted	$400.00	$1,200.00	$550.00	$300.00	$200.00	$100.00		$2,750.00
Actual YTD	$325.00	$1,200.00	$384.53	$200.00	$0.00	$100.00		$2,209.53
Difference	$75.00	$0.00	$165.47	$100.00	$200.00	$0.00		
Itemized Deductions and Additions								
Description								
SSRC/OGS Seminar	$100.00							
Academic Jobs Seminar	$75.00							
Non Academic Jobs Seminar	$50.00							
Mental Health Seminar	$50.00							
Publishing Seminar	$50.00							
Fal Bursary #1		$200.00						
Fall Bursary #2		$200.00						
Fall Bursary #3		$200.00						
Winter Bursary #1		$200.00						
Winter Bursary #2		$200.00						
Winter Bursary #3		$200.00						
Welcome Back BBQ - Food			$177.10					
Welcome Back BBQ - Newman Fee			$70.00					
Fall Social Event			$0.00					
AGM Lunch			$50.00					
First Year Lunch			$87.43					
Liturgy Seminar				$100.00				
Bible Seminar				$100.00				
Crux Gift Cards for Survey						$100.00		
Bank Interest								
Bank Fees								
2013 ROLLOVER	$742.20							
ADSA Income 1	$2,756.25							
ADSA Income 2	$203.75							
TOTAL INCOME	$3,702.20							
BUDGETED EXPENSES	$2,750.00							
YTD EXPENSES	$2,209.53							
2014 ROLLOVER	$1,492.67							

ADSA Theology Conference 2014

Expenses	Lunch/Wine and Cheese	Keynote Travel	Room and Board	Honorarium	Misc	Totals
Paid By	Reynolds	Reynolds	Reynolds	Reynolds	ADSA	
Budgeted	$600.00	$1,000.00	$400.00	$1,000.00	$200.00	$3,200.00
Actual	$683.23	$758.73	$276.51	$1,000.00	$0.00	$2,718.47
Difference	-$83.23	$241.27	$123.49	$0.00	$200.00	$481.53

Coffee Catering	$0.00		
Lunch Catering	$251.38		
Wine	$220.20		
Cheese/Fruit/Crackers	$211.65		
Airfare		$673.73	
Taxis		$85.00	
Room at St. Mikes			$150.29
Dinner After Conference			$126.22