

**RCMP Veterans Association-PEI Division  
Income Statement  
November 23, 2022 to January 13, 2023**

	<b>Opening Balance</b>	<b>\$16,779.02</b>
<b>REVENUE</b>		
Membership Dues - 2023	\$2,560.00	
Membership Dues - 2024	\$75.00	
Life Membership VA - 2	\$150.00	
Moose Mounties - 21 x \$35	\$735.00	
Gravesite Inspections	\$1,279.26	
Johnsons Insurance	\$634.43	
50/50 Draw	\$60.00	
	<b>Sub Total</b>	<b>\$5,493.69</b>
<b>EXPENSES</b>		
RCMP VA Membership Dues paid to Association	\$1,525.00	
RCMP VA Membership reimbursement to member	\$60.00	
Christmas Dinner (Widows)	\$439.35	
Moose Mounties - Purchase of 10	\$383.68	
Arnet Laser - Ted Whelan Award	\$150.44	
Bank Charges - Nov, Dec, Jan (14 days)	\$39.50	
	<b>Sub Total</b>	<b>\$2,597.97</b>
	<b>Closing Book Balance</b>	<b>\$19,674.74</b>

**Treasurer Notes:**

Note 1	As of this report 42 members have paid their 2023 dues
Note 2	Included in our Bank Account is <b>\$5,678.11</b> that is specifically identified for the PEI Peace and Police Officers" Memorial Service. The non-expenditure of \$1,750. in 2022 is carried forward to the 2023 budget
Note 3	Included in our bank account is <b>\$762.60</b> that is specifically identified for the Moose Mountie. Program. A total of 44 Moose Mounties have been purchased to date and allocated to our detachments around the Division.
Note 4	One cheque in the amount of \$272.60 to Red Shores (Christmas Dinner) has not cleared.
Note 5	Closing Book Balance <b>\$19,674.74</b> Minus Police Memorial \$5,678.11 & Moose Mounties \$762.60 <b>Available Funds:      \$ 13,234.03</b>