

**NWT Aboriginal People's Committee
Summary of Revenue and Expenses
2008 to 2010**

GRANTS:

	Sub-Totals	TOTALS:
2010 Grant	\$1,500.00	
2009 Grant	\$1,500.00	
2008 Grant	\$1,500.00	
Start Grant	\$500.00	
TOTAL GRANTS		\$5,000.00

EXPENSES:

<u>DATE</u>	<u>CHEQUE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	
June 11, 2008	1482	Sean Glavine	Re-imburement for Pizza - Committee Meeting	\$75.19
February 24, 2009	1537	Sandra Lockhart	Re-imburement Aboriginal Committee Expenses	\$80.00
October 4, 2010	1616	Sandra Lockhart	UDP III, Gift	\$125.00
October 4, 2010	1617	Sacred Circle Project	Drummers	\$200.00
October 13, 2010	1618	Sandra Lockhart	Sisters in Spirits Vigil	\$20.50
October 27, 2010	1619	PASC SJF	Haiti Solidarity Fund	\$500.00
		CADEW	CADEW Conference	\$200.00
		Northern United Place	Room Rental	\$40.00
		Sean Glavine	Gift for REVP	\$50.00
TOTAL EXPENSES				\$1,290.69

GRANTS REMAINING:

\$3,709.31