

Students' Union Budget

ESTIMATED BUDGET OF THE STUDENTS' UNION, 1960-61

	Dr.	Cr.
Fees for Evergreen and Gold (Winter Session)		\$26,467.00
Fees for Gateway (Winter Session)		9,940.00
Fees for Building Operating (Winter Session)		21,600.00
Fees for Building Loan (Winter and Summer Session)		37,400.00
Students' Union Fees		26,315.00
STUDENTS' UNION BUDGET BALANCES		
Students' Union Fees	Dr.	Cr.
1. Students' Union Administration	\$ 6,650.00	
2. Cultural Association	530.00	
3. Drama Society	395.00	
4. Mixed Chorus	440.00	
5. Symphony Orchestra	375.00	
6. Musical Club	283.00	
7. Ballet Club	205.00	
8. Debating Club	300.00	
9. Political Science Club	285.00	
10. United Nations Club	200.00	
11. Radio Society	1,080.00	
12. Public Relations	265.00	
13. Promotions Limited	660.00	
14. Alumni Homecoming Weekend	470.00	
14.(a) Kenton Concerts	7,500.00	
15. Golden Key Society	310.00	
16. Parliamentary and Civic Banquet	630.00	
17. N.F.C.U.S.	2,885.00	
18. Wauneta Society		75.00
19. Freshman Introduction		320.00
20. Leadership Workshop	220.00	
21. Grants	1,200.00	
22. Light and Sound	50.00	
23. Paper Pool	120.00	
24. Signboard Directorate	105.00	
25. Color Night	620.00	
26. Graduation Class	550.00	
27. Equipment Reserve	300.00	
28. Telephone Book	1,782.00	
29. Student Handbook	825.00	
30. Gateway	100.00	
31. Evergreen and Gold		
32. Building Operating		
TOTAL BALANCE	Dr. \$29,335.00	Cr. \$26,710.00
NOTE: The Deficit will be taken from the 1959-60 Surplus.	Dr. \$ 2,625.00	

	Dr.	Cr.
STUDENTS' UNION EXPENDITURES		
Salaries and Wages	\$ 4,140	
Printing and Election Cost	140	
Auditors	400	
Honoraria	280	
Pictures		110
Telephone and Telegrams		200
Council Party		160
Constitution and Miscellaneous		250
Travel		100

Taxi and Messenger	100
Lunches and Refreshments	150
Office and Stamps	420
Depreciation	165
Evergreen and Gold	35
Total Expenditures	\$ 6,650
Balance	Dr. 6,650
CULTURAL ASSOCIATION EXPENDITURES	
Awards (rings and pins)	\$ 475
Lorne Calhoun Award	25
Administration Costs	30
Total Expenditures	\$ 530
Balance	Dr. 530
DRAMA SOCIETY	
REVENUE	Dr. Cr.
Play Productions	\$ 200
Office Expenses	130
Evergreen and Gold	65
Depreciation	50
Party	50
Total Expenditures	\$ 495
Balance	Dr. 395
MIXED CHORUS	
REVENUE	Dr. Cr.
Revenue from Concerts	\$ 1,750
Sale of advertising	160
Revenue from out-of-town concerts	750
Total Revenue	\$ 2,660
EXPENDITURES	
Chorus Alumni	20
Advertising	50
Printing Expenses (programs, etc.)	200
Sheet Music	900
Concert Expenses	225
Honoraria	125
Janitors	45
Evergreen and Gold	130
Out-of-town expenses (Winter Tours)	950
Depreciation	55
Spring Tour Expenses	400
Total Expenditures	\$ 3,100

Balance	Dr. 440
SYMPHONY	
REVENUE	Dr. Cr.
Advertising	\$ 65
Printing	50
Lunches	40
Sheet Music	100
Concert Expenses	15
Evergreen and Gold	65
Banquet	60
Instrument costs and repairs	80
Professional Musicians	200
Supplies	50
Total Expenditures	\$ 675
Balance	Dr. 375
MUSICAL CLUB	
REVENUE	Dr. Cr.
Advertising	\$ 100
Printing	160
Concert Expenses	245
Evergreen and Gold	35
Miscellaneous (Honoraria)	73
Total Expenditures	\$ 613
Balance	Dr. 283
BALLET CLUB	
EXPENDITURES	Dr. Cr.
Instruction and pianist	\$ 35
Costumes and material	75
Evergreen and Gold	35
Entertainment	20
Concert Costs	25
Office Expenses	15
Total Expenditures	\$ 205
Balance	Dr. 205
DEBATING CLUB	
REVENUE	Dr. Cr.
Advertising	\$ 57
Stamps, stationary, telegrams, phone	58
Travel	100
Visitors and entertainment	35
Evergreen and Gold	65
Total Expenditures	\$ 315
Balance	Dr. 300
POLITICAL SCIENCE CLUB	
EXPENDITURES	Dr. Cr.
Advertising and Printing	\$ 100
Evergreen and Gold	35
Grants to campus Political Clubs	150

Total Expenditures	\$ 285
Balance	Dr. 285
UNITED NATIONS CLUB	
EXPENDITURES	Dr. Cr.
Delegate to National Conference	\$ 100
Advertising	50
Miscellaneous (stationary and stamps)	10
Caretaking Fees	20
Projector Rental	20
Total Expenditures	\$ 200
Balance	Dr. 200
RADIO SOCIETY	
EXPENDITURES	Dr. Cr.
Repairs to Equipment	\$ 100
Supplies (Electrical)	420
Supplies (Office)	40
Entertainment	50
Conference and W.U.R.T.F.	150
Evergreen and Gold	65
Depreciation	125
Transcriptions	100
Line Charge	30
Total Expenditures	\$ 1,080
Balance	Dr. 1,080
PUBLIC RELATIONS	
EXPENDITURES	Dr. Cr.
Honoraria	\$ 150
Office Costs	115
Total Expenditures	\$ 265
Balance	Dr. 265
PROMOTIONS LIMITED	
REVENUE	Dr. Cr.
Advertising	\$ 30
EXPENDITURES	
Publications	\$ 275
Evergreen and Gold	35
Props for Rallies	60
Posters	25
Band Expenses	60
Office Expenses	15
Party	45
Sound Equipment	175
Total Expenditures	\$ 690
Balance	Dr. 660
ALUMNI HOMECOMING	
REVENUE	Dr. Cr.
Alumni Homecoming Dance Revenue	\$
EXPENDITURES	
Entertainment	\$ 20
Registration Arrangements	50
On-Campus Promotion	150

EMPLOYMENT OPPORTUNITIES

With

Mobil Oil of Canada, Ltd.

on

November 28 and 29

Company Representatives Will Interview Graduate, Senior and Junior Year Students Interested in Careers in

Geology

Geophysical Engineering

Petroleum and Production Engineering

THERE ARE OPENINGS FOR BOTH REGULAR & SUMMER EMPLOYMENT

INTERVIEWS ARE BEING SCHEDULED THROUGH THE PLACEMENT BUREAU OF THE UNIVERSITY



Begorra!

Tis a foine pl'ce fer t'wash,

this Ezee Duzit!

CHEMISTS

The Canadian Chemical Company, Limited is a major producer of petrochemicals, cellulose acetate flake and synthetic fibres. Situated on the outskirts of Edmonton, it is one of the newest and most diversified plants in Canada.

Interesting career opportunities are offered to Chemists at the Bachelors, Masters and Doctors levels for employment in the Research Department. Successful applicants will be expected to work in the field of petrochemicals at the bench, pre-pilot and pilot scales.

Generous pension, medical and insurance plans are provided.

Company representatives will visit the University of Alberta

November 24 and 25

Kindly consult your University National Employment Service for application forms and interview times.

Canadian Chemical Company

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P.O. Box 99, Edmonton, Alberta