Gateway features

Students' Union Budget Takes Care Of Your \$\$

Fees for Building Operating 22,880.00 Fees for Building Loan 40,320.00 50,000 50,	Printing—share
Fees for Building Loan	Honoraria
Dr. Cr. Students' Union Fees \$31,920.00	Total Expendt
3. Drama Society 360.00 4. Mixed Chorus 480.00 5. Symphony Orchestra 510.00	Balance
3. Drama Society 360.00 4. Mixed Chorus 480.00 5. Symphony Orchestra 510.00	GA? RE
i a, aymphony Officesua	Gateway Fees
	Advertising Revent Subscriptions
7. Male Chorus	Total Revenue
9. Debating Club 635.00 10. Political Science Club 350.00 11. Radio Society 2,235.00	EXPEN Printing Expenses
12. Public Relations 545.00	Casts and Cuts—er Commission on Adv
14. Golden Key Society 480.00	Honoraria and Awa Lelephone and Tele
16. NFCUS 5,012.00 17. Wauneita Society 215.00	Photography CUP and Travellin Faxi and Messenge
18. Freshman Introduction 885.00 19. Leadership Workshop 350.00	Publications Party Office Expenses
20. Grants 250.00 I	Refreshments Depreciation
22. Faper Pool	Total Expendit
25. Graduation Class 800.00 26. Equipment Replacements 2.000.00	Balance
27. Telephone Directory 2,375.00 28. Student Handbook 1,050.00	EVERGREE REV
29. Gateway	Fees
31. Building Operating 32. Building Expansion	Sale of books— Summer School
TOTAL \$38,161.00 \$40,725.00 BALANCE Cr. 2,564.00	Sale of books— Nurses, etc
STUDENTS' UNION ADMINISTRATION Repairs to Instruments 30	Total Revenue
REVENUE Professional Musicians 150 Supplies 50	EXPEN Printing, engraving
Building Operating Share Instruments 270 of Students' Union	Production Costs
Balance	Ionoraria, awards, Telephone and Tele
Salaries and Wages\$ 8,400 MUSICAL CLUB	Publication Party Taxi and Messenge
	unches and Refre Office and Adminis postage, express
Honoraria	Depreciation on Equ
Council Party	Total Expenditu Balance
Constitution 120 Concert Reception 50	BUILDING
Taxi and Messenger 100 Total Expenditures \$ 550 Lunches and Refreshments 140 Balance Dr. 250 Office and Stamps 850	REV
Depreciation 190	ees, Winter Session Fees, Summer Sessi
Replacements 1,200 REVENUE Dr. Cr.	lentals
Total Expenditures\$12,840 Concerts \$ 800 Radio and T.V. 50	Total Revenue
CULTURAL ASSOCIATION Total Revenue \$ 850 S	EXPEN
Dr. Cr. EXPENDITURES	Wages and Honorar Felephone and Tele
Awards (Tings did pins)	Supplies Building Alterations Repairs
Engraving Costs	Equipment Replacer Furniture and Of
Total Expenditure \$ 420 Travel 50 E Balance Dr. 420 Folios 100 F	Equipment Service Billiards
	able Tennis Cards, Chess, Game
DRAMA SOCIETY	'urniture Maintena
DRAMA SOCIETY	Office Administration
DRAMA SOCIETY Dr. Cr. Society EXPENDITURES Plano rental 50 Total Expenditures \$670 Balance Cr. \$180	Travel Meetings and Printi
DRAMA SOCIETY Dr. Cr. Total Expenditures \$ 670 EXPENDITURES BALLET CLUB Dr. Cr. Office Expenses 100 Magazine 10 REVENUE \$ 50 Total Expenditures \$ 670 Balance Cr. \$ 180 Cr. Total Expenditures \$ 670 Cr. \$ 180 Cr. Total Expenditures \$ 670 Cr. Total Expenditures \$ 670 Cr. \$ 180 Cr. Total Expenditures \$ 670 Cr. Total Expenditures \$ 670 Cr. \$ 180 Cr. \$ 1	Travel Meetings and Printi Costs Taxi, Messenger an
DRAMA SOCIETY	Travel Meetings and Printi Costs
Plano rental 50 7 7 7 7 7 7 7 7 7	Travel Meetings and Printi Costs Taxi, Messenger an Cartage Students' Union Ad
Plano rental 50 Total Expenditures \$ 670 Total Expenses 100 Planist 50 Total Expenditures \$ 180 Total Expenditures \$ 100 Planist 50 Total Expenditures \$ 100 Total Expenditures \$ 100 Planist 50 Total Expenditures \$ 100 Total Expenditures \$ 100 Planist 50 Total Expenditures \$ 100 Total Expe	Travel Meetings and Printi Costs Faxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu
DRAMA SOCIETY Dr. Cr. Total Expenditures \$ 670 Cr. Balance Cr. \$ 180 Cr.	Travel Weetings and Printi Costs Faxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance
DRAMA SOCIETY Dr. Cr. Total Expenditures \$ 670 Cr. Balance Cr. \$ 180 Cr.	Travel Meetings and Printi Costs Taxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance The deficit show the Building Op
DRAMA SOCIETY	Travel Meetings and Printi Costs Faxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expendite Balance I. The deficit show the Building Operati Building Expansi the formative sta
Plano rental 50 7 7 7 7 7 7 7 7 7	Travel Meetings and Printi Costs Faxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expendite Balance The deficit show the Building Op The financial a Building Expansi the formative sta a portion of sala to this fund.
DRAMA SOCIETY	Travel Meetings and Printi Costs Caxis, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance The deficit show the Building Op The financial a Building Expansi the formative sta a portion of sal
DRAMA SOCIETY	Travel Weetings and Printi Costs Faxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance I. The deficit show the Building Op Interfinancial a Building Expansi the formative sta a portion of sal to this fund. have been inclu
Plano rental 50 Total Expenditures \$670 Total Expenditures \$190 Total Expenditures \$560 Expenses \$150 Expenditures \$190 Expenditures \$35 Entertainment \$20 Office Expenses \$15 Entertainment \$20 Office Expenses \$260 Entertainment \$20 Office Expenses \$250 Entertainment \$20	Travel Meetings and Printi Costs Caxis, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance The deficit show the Building Op The financial a Building Expansi the formative sta a portion of sal to this fund. have been inclu Operating Budge POLITICAL 5
DRAMA SOCIETY	Travel Meetings and Printi Costs Faxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance I. The deficit show the Building Op The financial a Building Expansi the formative sta a portion of sal to this fund. have been inclu Operating Budge POLITICAL S EXPEN
DRAMA SOCIETY	Travel Meetings and Printi Costs Faxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expendite Balance I. The deficit show the Building Op The financial a Building Expansi the formative sta a portion of sal to this fund. have been inclu Operating Budge POLITICAL S EXPEN Advertising and Pr Grants to campus P Clubs Total Expendite
DRAMA SOCIETY	Travel Meetings and Printi Costs Caxis, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance The deficit show the Building Op The financial a Building Expansi the formative sta a portion of sali to this fund. have been inclu Operating Budge POLITICAL S EXPEN Advertising and Pr Grants to campus P Clubs Total Expenditu Balance
DRAMA SOCIETY	Travel Meetings and Printi Costs Faxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expendite Balance I. The deficit show the Building Op The financial a Building Expansi the formative sta a portion of sal to this fund. have been inclu Operating Budge POLITICAL S EXPEN Advertising and Pr Grants to campus P Clubs Total Expendite
DRAMA SOCIETY Dr. Cr. \$ 200	Travel Meetings and Printi Costs Faxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expendit Balance I. The deficit show the Building Op Interpretain the formative sta a portion of sal to this fund. have been inclu Operating Budge POLITICAL S Advertising and Pr Grants to campus P Clubs Total Expendit Balance RADIO EXPEN Repairs to Equipme
DRAMA SOCIETY Dr. Cr. S 200 EXPENDITURES Play Productions \$ 400 Office Expenses 100 Magazine 10 Party 50 Balance Dr. 360 Expenditures \$ 560 Balance Dr. 360 Expenses 150 Mixed Chorus REVENUE Dr. Cr. Revenue from Concerts 2,000 Sale of advertising 120 Revenue from out-of-town concerts 1,200 Total Revenue \$ 3,640 Revenue from out-of-town concerts 1,200 Total Revenue \$ 3,640 Advertising 50 Printing Expenses 125 UK. Debaters costs 50 Dues—National and Local 80 Visitors and Entertainment 100 Dues—National and Local 80 UK. Advertising 5 5 Total Expenditures \$ 635 Expenditur	Travel Meetings and Printi Costs Taxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance Total Expenditu Balance The deficit show the Building Op The financial a Building Expansi the formative sta a portion of sali to this fund. In have been inclu Operating Budge POLITICAL S EXPEN Advertising and Pr Grants to campus P Clubs Total Expenditu Balance RADIO EXPEN Repairs to Equipme Supplies (Efectrical Supplies (Office)
Plano rental	Travel Weetings and Printi Costs Taxi, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance In the deficit show the Building Op The financial a Building Expansi the formative sta a portion of sal to this fund. have been inclu Operating Budge POLITICAL S EXPEN Advertising and Pr Grants to campus P Clubs Total Expenditu Balance RADIO EXPEN Repairs to Equipme Supplies (Electrical Supplies (Office) Entertalnment Conference and W.4
DRAMA SOCIETY Dr. Cr. Total Expenditures \$670 February	Travel Meetings and Printi Costs Caxis, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance The deficit show the Building Op The financial a Building Expansi the formative sta a portion of salt to this fund. have been inclu Operating Budge POLITICAL S EXPEN Advertising and Pr Grants to campus P Clubs Total Expenditu Balance RADIO EXPEN Repairs to Equipme Supplies (Office) Entertainment Conference and W.A Depreciation Transcriptions
DRAMA SOCIETY Dr. Cr. Total Expenditures \$670 Flan	Travel Meetings and Printi Costs Caxis, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance Total Expenditu Balance The deficit show the Building Op The financial a Building Expansi the formative sta a portion of sal to this fund. have been inclu Operating Budge POLITICAL S EXPEN Advertising and Pr Grants to campus P Clubs Total Expenditu Balance RADIO EXPEN Repairs to Equipme Supplies (Efectrical Supplies (Office) Entertainment Conference and W.A Depreciation
DRAMA SOCIETY Dr. Cr. Total Expenditures \$670 Cr. Balance Cr. \$180 Cr. Balance Cr. \$180 Cr. Balance Cr. \$180 Cr.	Travel Meetings and Printi Costs Caxis, Messenger an Cartage Students' Union Ad (Building Operati Share) Students' Union Ex Total Expenditu Balance The deficit show the Building Op The financial a Building Expansi the formative sta a portion of salt to this fund. have been inclu Operating Budge POLITICAL S EXPEN Advertising and Pr Grants to campus P Clubs Total Expenditu Balance RADIO EXPEN Repairs to Equipme Supplies (Office) Entertainment Conference and W.A Depreciation Transcriptions

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	STUDENT HANDBO	оок	
	EXPENDITURE	S Dr.	Cr.
	Printing—share \$ Honoraria	1,000 50	
	Total Expendtures\$ BalanceDr.	1,050	
	BatanceDr.	1,050	
	GATEWAY REVENUE		
	Gateway Fees	Dr.	Cr. \$12,250
	Advertising Revenue Subscriptions		4,200
	Total Revenue		\$16,540
	EXPENDITURE		
	Printing Expenses \$ Casts and Cuts—engraving		
	Honoraria and Awards	550	
	Photography	750	
	Casts and Cuts—engraving Commission on Advertising Honoraria and Awards Telephone and Telegrams Photography CUP and Travelling Taxi and Messenger Publications Party Office Expenses Refreshments Depreciation Total Expenditures \$	130	
	Office Expenses	500 100	
	Depreciation Total Expenditures \$	60 17.540	
	Balance Dr.		
	-		
	EVERGREEN AND O REVENUE		a .
	Fees	Dr.	Cr. \$40,200
	Sale of books— Summer School	•	330
	Sale of books— Nurses, etc.		480
ļ	Total Revenue		\$41,010
	EXPENDITURES Printing, engraving and	3	
	Production Costs \$2 Photography	29,340 1,200	
	Tolenhone and Telegrams	550 240	
I	Publication Party Taxi and Messenger	120 70 90	
	Lunches and Refreshments Office and Administration,		
	postage, express Depreciation on Equipment	960 30	
İ	Total Expenditures\$3 Balance	32,600	
	BalanceCr.		\$ 8,410
	BUILDING OPERAT REVENUE	ING	
Ì	•	Dr.	Cr.
ı	rece, willer besiden		\$26.880
ļ	Fees, Summer Session		\$26,880 2,900 200
	Fees, Winter Session		
	Total Revenue		2,900 200
	Total Revenue	3,200	2,900 200
	Total Revenue	3,800 3,200 600 600	2,900 200
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs	3,200 600	2,900 200
	Total Revenue	3,200 600 600 6,000 1,800	2,900 200
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Builliards	3,200 600 600 6,000 1,800 200 500	2,900 200
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games	3,200 600 600 6,000 1,800 200 500 250 150	2,900 200
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and	3,200 600 600 6,000 1,800 200 500 250 150 1,500	2,900 200
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing	3,200 600 600 6,000 1,800 200 500 250 1,500 1,400	2,900 200
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and	3,200 600 600 6,000 1,800 200 500 250 1,500 1,400 500	2,900 200
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin.	3,200 600 600 6,000 1,800 200 500 250 1,500 1,400	2,900 200
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating	3,200 600 600 6,000 1,800 200 500 1,500 1,400 500	2,900 200
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion	3,200 600 600 6,000 1,800 200 500 250 1,500 1,400 500 200	2,900 200
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr.	3,200 600 600 6,000 1,800 200 500 150 1,500 200 1,500 200 1,500 2,500 2,500 4,700 4,720	2,900 200 \$29,980
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr.	3,200 600 600 6,000 1,800 200 500 150 1,500 200 1,500 200 1,500 2,500 2,500 4,700 4,720	2,900 200 \$29,980
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating R 2. The financial arrangeme	3,200 600 600 6,000 1,800 250 250 1,500 2,	2,900 200 \$29,980 n from e. or the
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating R 2. The financial arrangeme	3,200 600 600 6,000 1,800 250 250 1,500 2,	2,900 200 \$29,980 n from e. or the
	Total Revenue EXPENDITURE Salaries \$\$ Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating F 2. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expenditule have been included in telegrams Supplied Telegrams Supplied Total Expenditures Building Expansion Depar The formative stage. It is a portion of salaries will to this fund. Expenditule of the produce of th	3,200 600 600 6,000 1,800 250 250 1,500 2,	2,900 200 \$29,980 n from e. or the
	EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating \$2 Balance Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expenditu- have been included in to Operating Budget. POLITICAL SCIENCE	3,200 600 6,000 1,800 200 500 150 1,500 200 2,500 1,500 2,500 4,720 2 take esservents it timenth possit timenth possit timenth be curres the B	2,900 200 \$29,980 n from e. or the are in ble that tharged o date uilding
	EXPENDITURE Salaries \$\$ Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures \$\$ Balance Dr. 1. The deficit shown is to be the Building Operating F Building Operating F Building Expansion Depar the formative stage. It is a portion of salarles will to this fund. Expenditure been included in Operating Budget. POLITICAL SCIENCE EXPENDITURES	3,200 600 600 6,000 1,800 200 500 1,500 1,500 2,500 1,500 2,500 4,700 4,720 2 take deserve the B	2,900 200 \$29,980 n from e. or the are in ble that tharged o date uilding
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	EXPENDITURE Salaries \$\$ Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating R 2. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expenditu have been included in to Operating Budget. POLITICAL SCIENCE EXPENDITURES Advertising and Printing \$ Grants to campus Political Clubs	3,200 600 6,000 1,800 200 500 1,500 1,500 200 1,500 2,	2,900 200 \$29,980 sorther, are in the that harged o date uilding
	Total Revenue EXPENDITURE Salaries \$\$ Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating R 2. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expenditural to this fund. Expenditural perating Budget. POLITICAL SCIENCE EXPENDITURES Advertising and Printing Grants to campus Political	3,200 600 6,000 1,800 200 500 1,500 1,500 200 1,500 2,	2,900 200 \$29,980 sorther, are in the that harged o date uilding
	EXPENDITURE Salaries \$\$ Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating R 2. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expenditu have been included in to Operating Budget. POLITICAL SCIENCE EXPENDITURES Advertising and Printing \$ Grants to campus Political Clubs	3,200 600 6,000 1,800 200 500 150 1,500 200 200 1,500 2,500 4,720 2 take leserve timent fitment possitimes times times times times 175 175 350 350	2,900 200 \$29,980 sorther, are in the that harged o date uilding
	Total Revenue EXPENDITURE Salaries \$\$ Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating R 2. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expenditu- have been included in to Operating Budget. POLITICAL SCIENCE EXPENDITURES Advertising and Printing \$ Grants to campus Political Clubs Total Expenditures Balance Dr. RADIO SOCIETY EXPENDITURES	3,200 600 6,000 1,800 200 500 150 1,500 200 2,500 1,500 2,500 4,720 4,720 4,720 1,50	2,900 200 \$29,980 sorther, are in the that harged o date uilding
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating F2 2. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expenditu have been included in toperating Budget. POLITICAL SCIENCE EXPENDITURES Advertising and Printing \$ Grants to campus Political Clubs Total Expenditures Balance Dr. RADIO SOCIETY EXPENDITURES	3,200 600 6,000 600 600 600 600 600 600 600	2,900 200 \$29,980 \$cor the care in ole that harged o date uilding Cr.
	Total Revenue EXPENDITURE Salaries \$1 Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating F2 2. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expenditu have been included in toperating Budget. POLITICAL SCIENCE EXPENDITURES Advertising and Printing \$ Grants to campus Political Clubs Total Expenditures Balance Dr. RADIO SOCIETY EXPENDITURES	3,200 600 6,000 600 600 600 600 600 600 600	2,900 200 \$29,980 \$cor the care in ole that harged o date uilding Cr.
	Total Revenue EXPENDITURE Salaries \$\$ Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating R 2. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expendit have been included in to Operating Budget. POLITICAL SCIENCE EXPENDITURES Advertising and Printing Grants to campus Political Clubs Total Expenditures Balance Dr. RADIO SOCIETY EXPENDITURES Repairs to Equipment \$\$ Supplies (Efectrical) Supplies (Office) Entertainment Conference and W.A.U.B.	3,200 600 600 600 600 600 600 600 1.800 250 150 1.500 250 150 1.500 200 150 1.750 200 1.750 1.750 200 1.750 200 1.750 200 1.750 200 1.750 200 1.750 200 1.75	2,900 200 \$29,980 \$cor the care in ole that harged o date uilding Cr.
	Total Revenue EXPENDITURE Salaries \$\$ Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating R 2. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expendit have been included in to Operating Budget. POLITICAL SCIENCE EXPENDITURES Advertising and Printing Grants to campus Political Clubs Total Expenditures Balance Dr. RADIO SOCIETY EXPENDITURES Repairs to Equipment \$\$ Supplies (Efectrical) Supplies (Office) Entertainment Conference and W.A.U.B.	3,200 600 600 6,000 1,800 250 150 1,500 250 1,500 2,500 1,385 2,500 1,50	2,900 200 \$29,980 \$cor the care in ole that harged o date uilding Cr.
	Total Revenue EXPENDITURE Salaries \$ Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating F. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expenditu- have been included in to Operating Budget. POLITICAL SCIENCE EXPENDITURES Advertising and Printing \$ Grants to campus Political Clubs Total Expenditures Balance Dr. RADIO SOCIETY EXPENDITURES Repairs to Equipment \$ Supplies (Electrical) Supplies (Office) Entertainment Conference and W.A.U.B. Depreciation Transcriptions Line Charge Production Department	3,200 600 6,000 600 600 600 600 600 600 1,800 250 150 1,500 200 1,500 2,500 1,500 2,500 1,500 2,500 1,500 2,500 1,500 2,500 1,500 2,500 1,500 2,500 1,500 2,500 1,385 50 1,385 50 1,385 50 50 1,385 50 1,	2,900 200 \$29,980 \$cor the care in ole that harged o date uilding Cr.
	Total Revenue EXPENDITURE Salaries \$\$ Wages and Honoraria Telephone and Telegrams Supplies Building Alterations and Repairs Equipment Replacements— Furniture and Office Equipment Service Billiards Table Tennis Cards, Chess, Games Furniture Maintenance Office Administration and Travel Meetings and Printing Costs Taxi, Messenger and Cartage Students' Union Admin. (Building Operating Share) Students' Union Expansion Total Expenditures Balance Dr. 1. The deficit shown is to be the Building Operating R 2. The financial arrangeme Building Expansion Depar the formative stage. It is a portion of salaries will to this fund. Expendit have been included in to Operating Budget. POLITICAL SCIENCE EXPENDITURES Advertising and Printing Grants to campus Political Clubs Total Expenditures Balance Dr. RADIO SOCIETY EXPENDITURES Repairs to Equipment \$\$ Supplies (Efectrical) Supplies (Office) Entertainment Conference and W.A.U.B.	3,200 600 6,000 600 600 600 600 600 600 1,800 250 150 1,500 200 1,500 2,500 1,500 2,500 1,500 2,500 1,500 2,500 1,500 2,500 1,500 2,500 1,500 2,500 1,500 2,500 1,385 50 1,385 50 1,385 50 50 1,385 50 1,	2,900 200 \$29,980 \$cor the care in ole that harged o date uilding Cr.

	FRESHMEN INTRODUCTION REVENUE	PUBLIC RELATIONS EXPENDITURES
	Ticket Sales Dr. Cr. \$ 5,920 Dance Collection 7550 Drink Sales 45	Honoraria
	Drink Sales 45 Total Revenue \$ 6,715	Office Costs (stamps) 100 Office Costs (supplies) 10 Photographs
	EXPENDITURES \$ 7600 Balance Dr. 885	Telephone, Telegrams, Taxi 35 Press Banquet 100
90	LEADERSHIP WORKSHOP Dr. Cr. REVENUE \$	Total Expenditures \$ 545 Balance Dr. 545
0	EXPENDITURES Total Expenditures\$ 350 Balance	PROMOTIONS LIMITED REVENUE Dr. Cr
	GRANTS EXPENDITURES	University Athletic Board Share \$ 1
	Dr. Cr. Grants (Estimates) \$4,500 Balance	EXPENDITURES Miscellaneous and New Projects \$ 100
	STUDENT VOLUNTEER SERVICE Dr. Cr.	Publications 150 Props for Rallies 40 Posters 70 Pep Band 60
	REVENUE \$ EXPENDITURES	Office Expenses 30 Party 95 Sound Equipment 24
	Kick-off Breakfast \$ 130 Advertising 70 Administration 50	Taxi, Telegrams, Telephone 30 Cheerleaders, Majorettes and Clowns:
	Total Expenditures \$\ 250\$ Balance Dr. 250	(a) Cleaning 45 (b) Renovation 20 (c) New Materials 60
0	PAPER POOL Dr. Cr. REVENUE \$ 750	Total Expenditures\$ 724 Balance
0	EXPENDITURES Supplies (paper, ink, etc.) \$ 780 Servicing Machine	GOLDEN KEY SOCIETY EXPENDITURES Dr. Cr.
-	Servicing Machine 56 Depreciation 64 Total Expenditures \$ 900	Grant for Blazers
	Balance Dr. 150 SIGNBOARD DIRECTORATE	Stationery and postage 40 Total Expenditures \$ 480 Balance Dr. 480
	REVENUE \$ 300 EXPENDITURES	APPRECIATION BANQUET
	Supplies \$ 375 Honoraria 75	EXPENDITURES Dr. Cr. Rental of Auditorium\$ Catering Services
0	Total Expenditures \$ 450 Balance Dr. 150	Catering Services Printing Dinner Expenses
-	COLOR NIGHT REVENUE Dr. Cr. Ticket Sales	Gross Expenditures\$ 1,100 Less University Share 550
0	U.A.B. Share 800 Total Revenue \$ 1,250	Net Expenditures\$ 550 Balance
0 0	EXPENDITURES Dance, Banquet, Printing \$ 2,050	N.F.C.U.S. EXPENDITURES Dr. Cr.
7	Total Expenditures\$ 2,050 Students' Union Share	Fees—NFCUS National \$3,127 National Conference 1,500 Western Conference 200
	GRADUATION CLASS REVENUE	Entertainment (visitors) 50 Printing 60 Office Expenses 75
	Ticket Sales—2 grad. dances \$ 1,800	Total Expenditures \$ 5,012 Balance Dr. 5,012
	EXPENDITURES Dances— total expenditures\$ 2,190	WAUNEITA SOCIETY REVENUE Dr. Cr.
	Valedictory Exercises 300 Class Gift 110	Dance—ticket sales
	Total Expenditures \$ 2,600 Balance Dr. 800	Total Revenue \$ 1,6
	EQUIPMENT REPLACEMENTS EXPENDITURES Dr. Cr.	Advertising 15 Printing 70 Dance (Formal) 725 Entertainment 400
	Equipment and Furniture Replacements \$ 2,000	Gifts and Salvation Army 185
a	Total Expenditures \$2,000 Balance Dr. 2,000	Total Expenditures \$ 1,395 Balance Cr. \$ 2
e n	Iain's Boys At Work	

Committee Collecting Data

SUB Expansion Committee is ganization and are making good pro-completing its organization and gress," Macdonald stated. orientation phase, and is starting to collect data, according to be held November 25. The commit-I a in Macdonald, Committee tee plans to present its program to Chairman.

campus leaders at the seminar.

The Committee will also present a The Committee is preparing a The Committee will also present a questionnaire that will be circulated, preliminary brief to a special Stu-

and which will establish the needs and wants of the students and campus organization. The results will be tabulated in November and December.

Plans for the SUB extension will be drawn up after Christmas, and a brief will be presented to Students' and offices, activities, research, finance. leadership seminar, public re-Council in February.

"I feel that we have a good or- lations, and display.