

Brunswickan

CANADA'S OLDEST OFFICIAL STUDENT PUBLICATION

VOL. 97 No. 5

FREDERICTON, N. B., FRIDAY, OCTOBER 9, 1964

The Voice of UNB

Your Money : Here It Goes . . .

This is the SRC budget for 1964-1965, published according to the SRC Constitution under the authority of Finance Committee Chairman Brian Malone. The final budgets have not yet been passed. Notice will be made of the Final Budget Meeting in the near future.

STUDENT LEVIES

2364 Students @ \$30.00	\$70,920.00	
204 Students @ \$20.00	4,080.00	
	<u>\$75,000.00</u>	
Bank Balance	2,003.40	
	<u>\$77,003.40</u>	
Yearbook Advertising	5,500.00	
Revenue from Sales of Yearbook to Administration	600.00	
	<u>\$82,503.40</u>	
Less Allowance:		
Bad Debt — Yearbook —		
	\$ 500.00	
Student Union Building (2568 students @ \$10.00)	25,680.00	\$26,180.00
	<u>25,680.00</u>	
Disposable Income for Fall Budgets	\$56,923.40	

PROPOSED FALL BUDGETS 1964 - 1965

S.R.C.

President's Phone	\$ 50.00	
Campus Police — phone	50.00	
Office supplies & printing	570.00	
Campus Police	450.00	
Telephone	200.00	
Trips & Delegates	125.00	
Frosh Week	1,000.00	
Prizes, Contests & Gifts	300.00	
Presentations & Flowers	75.00	
Unforeseen	100.00	
Executive-Secretary	765.00	
Contingent Fund — 40¢ per student	1,200.00	
Pep Rally	nul	
Honourariums	1940.00	\$ 6,825.00

SOCIAL COMMITTEE

Fall Formal	\$ 720.00	\$ 720.00
-------------	-----------	-----------

ROD & GUN CLUB

1 Set 20 guage dies for CH Shellmaster Reloader	32.75	
Tax	1.02	
1 CH Plasti-crimper for plastic and new paper shotshells	15.25	
Tax	.46	
10 measuring sleeves for powder & shot for 20g. dies	10.00	
Tax	.30	
6 Geese decoys at \$8.00 ea.	48.00	
Tax	1.44	
Budget for 1965 International Fish Game Seminar	194.00	
Blanket membership with Fredericton Gun Club for Skeet Shooting	50.00	
Equipment storage box to be built by club	30.00	
Target Fun for use by New Members without adequate equipment (Skeet Gun)	95.00	

Additional Expenses

Transportation for organized hunts	25.00	
Film Rental for 1964 - 1965	40.00	
Telephone Calls	5.00	
Stamps & Stationery	10.00	
Insurance for reloading equipment	15.00	
Posters, M'ship cards, writing material	10.00	
General — topographic maps, aerial photos, trophy engraving	15.00	

Total \$ 598.22

Revenue:

87 members @ 1.00		
Receipts from sale	\$ 87.00	
hunting license	19.00	
proposed receipts from Student Centre dance	50.00	
Total revenue	\$156.00	\$ 156.00

TOTAL BUDGET REQUEST

\$ 442.22 \$ 442.22

PRE-MED CLUB

Fall Blood Clinic	15.00	
Spring Blood Clinic	15.00	
Social & Program	35.00	
Trip for 20 people to Dalhousie Medical School in Halifax	130.00	
	<u>\$ 195.00</u>	
(minus \$20.00 membership fees)	20.00	\$ 175.00

U.N.B. CHESS CLUB

10 sets @ \$3.65	\$ 36.50	
10 boards @ .59¢	5.90	
Miscellaneous & Stationery	11.00	
	<u>53.40</u>	
Membership Fees less —	20.00	\$ 33.40

U.N.B. GLEE CLUB

Music	\$ 200.00	
Transportation for publicity concerts		
Saint John College & High School	75.00	
Camp Gagetown and Oromocto	30.00	\$ 305.00

U.N.B. STUDENT HANDBOOK

Budget Request	\$ 996.40	\$ 996.49
----------------	-----------	-----------

CHEERLEADERS

8 Sweaters @ \$25.00	\$ 200.00	
2 yds. of material @ \$2.50	5.00	\$ 205.00

MAJORETTES

5 pr. boots @ \$10.95		
less 10% disc.	49.27	
8 pr. black pants @ \$2.25		
less 10%	16.20	
2 Batons @ \$4.89	9.78	
Mailing Charge	2.00	
8 Pillbox Hat forms @ 65¢		
less 10%	4.68	
1 yard material to cover hats	4.98	
1 Record	4.00	
	<u>\$ 90.91</u>	

U.N.B. BAND

Music	200.00	
Cleaning Uniforms	45.00	
Alterations to Uniforms	25.00	
Saint John College & High School	75.00	\$ 345.00

YEARBOOK

Printing	\$11,739.00	
Shipping	325.00	
Photography — Harveys	\$1,250.00	
Supplies	150.00	1,400.00
Administration:		
Stationery	25.00	
Typewriter	7.00	
Postage	30.00	
Telephone	120.00	
Telegrams	10.00	
Supplies	10.00	
Miscellaneous	10.00	212.00
		\$13,676.00

ARCHERY CLUB — U.N.B.

4 fibreglass bows @ 11.95 ea.	\$ 47.80	
2 leather quivers @ 5.95 ea.	11.90	
2 doz. fibreglass arrows @ 24.00 doz.	48.00	
	<u>107.70</u>	
Membership fees less	20.00	\$ 87.70

U.N.B. DEBATING SOCIETY

Conference in Halifax	\$ 100.00		
Debate — Halifax	190.00		
C.U.S. fees	30.00		
Office Supplies	40.00		
	<u>360.00</u>		
Less Bank Balance	10.00	\$	350.00

SPORTS CAR CLUB

Stationery, stamps, entry forms, membership cards	\$ 25.00		
Photo-electric cell timing device:—			
Photo cell relay	18.15		
Light Source	11.20		
D.C. to A.C. inverter	26.60		
Stop Watch	45.00		
	<u>125.95</u>		
Less membership fees @ \$2.00 ea.	50.00	\$	75.95

INDIA ASSOCIATION

Cultural Programmes	\$ 37.50		
India Night & Entertainments	37.50		
Stationery	10.00		
Posters & Publicity	10.00		
Films	20.00		
Miscellaneous	10.00		
	<u>100.00</u>		

Receipts			
Membership Fees	50.00		
Carried over from 63/64	8.18	\$	58.18
			\$ 66.82

U.N.B. LAW SOCIETY

Annual Request:—			
60 Students @ \$10.00 each	\$ 600.00	\$	600.00

C. U. S.

2565 x 1.00	\$ 2,565.00		
Conference Money (Minutes March 16/64)	100.00	\$	2,665.00

W. U. S. C.

2565 @ \$1.00	\$ 2,565.00		
plus \$35.00 left — last year's levy	35.00	\$	2,600.00

PARA-JUMP CLUB

1 — 35' Canopy	\$ 100.00		
Repairs	40.00		
Stamps & Stationery	8.00		
Newsletter paper	20.00		
Helmet	18.00		
Inter-Collegiate Parachute Meet	50.00		
Misc. Equip. & Administration Costs	50.00		
	<u>286.00</u>		
Less:—			
Memberships —	50.00		
Dance	50.00	\$	100.00
			\$ 186.00

BAILEY GEOLOGICAL SOCIETY

Field Trips	\$ 40.00		
Record Books & office equipment	5.00		
To sponsoring two or more students as delegates to Maritime Geological Conference in Wolfville, N. S.	40.00		
Printing & Publicity	10.00		
To help defray travel costs for 3 or more visiting lecturers who will speak on topics of general interest	60.00		
	<u>115.00</u>		
Less total assets	65.00	\$	90.00

U.N.B. SKI CLUB

Publicity — (posters, magic markers)	10.00		
Printing — (membership cards, notices, stationery, etc.)	10.00		
Movies (postage & Rental)	20.00		
Construction materials for repair of ski hut	200.00		
	<u>240.00</u>		
Less: Membership dues			
30 @ 1.50	45.00		
Cash on hand	90.00		
Dance	50.00	\$	185.00
			\$ 55.00

U.N.B. TENNIS CLUB

Six rackets @ \$10.00 ea.	\$ 60.00		
One doz. can tennis balls @ \$2.00	24.00		
2 full length films on tennis (expected cost \$25.00 ea.)	50.00		
possible exp. in getting Gagetown Courts	10.00		
	<u>\$ 144.00</u>		
Less:			
Bank balance	40.00		
membership cards	7.00		
	<u>33.00</u>		
membership expected new m'bers	39.00		
	20.00	\$	92.00
			\$ 52.00

DRAMA SOCIETY

Workshop	\$ 382.00		
Lighting	68.00		
Sound	275.00		
Publicity	415.00		
House	225.00		
Administration	250.00		
Stage	322.00		
Production	1475.00		
Festival production	530.00		
	<u>\$ 3,942.00</u>	\$	3,942.00

BRUNSWICKAN

Stationery, office supplies	\$ 120.00		
Photographs	600.00		
Taxis	50.00		
Postage	25.00		
Travel & exp. for reporters	100.00		
Telegrams	50.00		
Telephone	155.00		
Office Expenses	175.00		
Printing	9,300.00		
Conferences	447.00		
Annual Cup Membership	322.75		
Unforeseen	20.00		
Summer Organization Expenses	2.50		
Deferred Expenses	.76		
Petty Cash	20.00		
	<u>\$11,388.01</u>		
Revenue:			
Advertising	\$3,860.00		
Subscriptions	30.00		
petty cash	.03	\$	3,890.03
			\$ 7,497.98

RADIO U.N.B.

Production Dept.			
Traffic & Continuity	\$ 17.79		
Sports Dept.	14.74		
News Dept.	192.06		
B. N. Voice Editor	25.41		
Recording	249.45		
Chief Operator & Announcer	20.84		
Office Manager	186.57		
Record Library	540.48		
Executive Budget	29.73		
N. B. Telephone Co.	774.74		
	<u>\$ 2,051.81</u>		
Technical Dept.			
Maintenance	\$ 768.00		
Capitol	5,253.82		
	<u>\$ 8,073.63</u>		
Less \$1200.00 earned by Radio U.N.B.	\$ 1,200.00	\$	6,873.63
Workable Budget for 1964 - 65			\$56,929.40
Budgets Requests for 1964 - 65			\$48,956.10
Surplus Balance			\$ 7,967.30