

Balance forward (March 31, 2009)

\$11,901.51

REVENUES

Registration (270 total)	\$49,220.00	
CCFFR (144)		
SCL (60)		
SWS (3)		
no group ID (63)		
Student (103)		
Regular (167)		
Extra banquet tickets sale (12)	\$720.00	
		\$49,940.00
Exhibitors / Sponsors		
LOTEK	\$500.00 cheque	
VEMCO	\$500.00 cheque	
Golder Associates Ltd.	\$500.00 cheque	
L Wpg Research Cons.	\$504.62 *PayPal	
ELA	\$504.62 *PayPal	
L Wpg Foundation	\$500.00 cheque	
NRC Press	\$504.62 *PayPal	
UNBC	\$504.62 *PayPal	
Ducks Unlimited	\$500.00 cheque	
Gr. Lks. Fishery Comm.	\$500.00 cheque	
Lakefish Net & Twine	\$500.00 cheque	
MB Water Stewardship	\$500.00 cheque	
North/South Cons. Inc.	\$500.00 cheque	
DFO/MB Water Stew.	\$500.00 cheque	
MB Hydro (sponsor)	\$1,000.00	
Golder Associates Ltd. (sponsor)	\$1,000.00	
		\$9,018.48
Bank interest Winnipeg conference account	\$5.58	
Bank interest CCFFR account	\$7.17	
PayPal test deposits	\$0.17	
TOTAL REVENUES		\$58,971.40

EXPENDITURES

Hotel deposit (August 2009)	\$2,000.00	
Liability insurance	\$1,113.48	
Paypal registrations' payment fees	\$852.04	
Kellet Copy Centre	\$1,880.20	
Miscellaneous (name tags etc.)	\$281.33	
Poster boards	\$949.20	
Fort Garry Hotel (includes AV)	\$35,374.42	
Bank wire transfer fees	\$25.00	
CRTF contribution	\$6,000.00	
TOTAL EXPENDITURES		\$48,475.67

Balance (March 31, 2010)

\$22,397.24