

PSA Conference Report Form-

Name of PSA - Prince George District Teacher Librarians Association
Conference Date - Oct. 23/24 2003
Conference Site - Prince George

REVENUE-

Fees	11995	
Grants	250	- local association
	1500	- BCTLA grant
	3600	- PGDTA Pro-d grant
exhibits	1550	
service refund	12.30	
U.L.S.	918.46	

TOTAL **\$19825.76**

EXPENSES

Facilities	6478.05
Speakers	6304.60
Entertainment	150.00
Photocopy	82.94
Decorations	115.03
Refunds	325.00
Bank fees	66.50
Cheques	94.87
Miscellaneous	426.27
TOTAL	14043.50

Surplus	5782.50
Less float	1750.00
	4032.50

Cheque to BCTF **float plus 40% = 3113.00**