



Income and Expenditure of Bhutanese- Nepali Community of Regina
Nepali New year 2075 Celebration on April 14, 2018 financial Statement

A Expenditure:

Event Hall Rental	\$550.00
Insurance for event	\$154.76.00
Total Cost of Space rent for event	<u>\$704.76.00</u>
Decorative items and Banner expenditure	\$60.16
Tea Item Milk, cups, sugar and other	\$59.62
Snack items, orange banana, plate etc.	\$309.81
Food Item:	<u>\$429.59</u>
Total Income Expenditure only for event:	<u>\$1134.35</u>

B.Expenditure:

Community bridging (dance practise)	\$151.53
Nepali Calendar 2075 B.S	\$89.00
Room Rent for meeting: May 20, 2018	\$ 55.30
Total Expenditure for dance practise:	<u>\$ 295.83</u>
Grand Total Expenditure:	\$ 1430.18

Remaining Balance Amount from January 20, 2018 and other Income

