Canadian Association of Heritage Professionals /
Profit & Loss
July 2022 through June 2023

	Jul '22 - Jun 23
Income	
r0130 · Retired or Inactive	
r0135 · Members - Ontario	50.00
Total r0130 · Retired or Inactive	50.00
r110 · Professional Membership	
r111 · Members - British Columbia	8,669.00
r112 · Members - Prairies & Northern	3,838.00
r113 · Members - Atlantic	2,729.00
r114 · Members - Quebec	10,617.00
r115 · Members - Ontario	93,770.00
Total r110 · Professional Membership	119,623.00
r120 · Intern Membership	
r122 · Members - Prairies & Northern	779.00
r123 · Members - Atlantic	160.00
r125 · Members - Ontario	6,240.00
Total r120 · Intern Membership	7,179.00
r130 · Subscriber	
r131 · Members - British Columbia	100.00
r132 · Members - Prairies & Northern	50.00
r133 · Members - Atlantic	100.00
r134 · Members - Quebec	100.00
r135 · Members - Ontario	1,150.00
r130 · Subscriber - Other	50.00
Total r130 · Subscriber	1,550.00
r140 · Student Fee	
r141 · Members - British Columbia	25.00
r142 · Members - Prairies & Northern	25.00
r144 · Members - Quebec	100.00
r145 · Members - Ontario	450.00
Total r140 · Student Fee	600.00
r170 · Membership Applications	
r171 · Members - British Columbia	979.00
r172 · Members - Priaries & Northern	800.00
r173 · Members - Atlantic	450.00
r174 · Members - Quebec	1,125.00
r175 · Members - Ontario	7,025.00
Total r170 · Membership Applications	10,379.00
r20 · Conference -	
r23 · Awards -	280.00
Total r20 · Conference -	280.00
Total Income	139,661.00
Gross Profit	139,661.00
Expense	
100 · Administration	
120 · Board of directors	
121 · Conference call	293.80
122 · Insurance	2,293.92
Total 120 · Board of directors	2,587.72

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130 · Administration Coordinator	
132 · General expenses	5,575.79
133 · CRA payments	1,948.55
135 · Courier & Postage	938.79
139 · Altis	10,685.24
Total 130 · Administration Coordin...	19,148.37
140 · Office	
141 · Rent	6,480.83
142 · Office supplies	1,724.52
143 · Telephone/Internet	2,866.97
Total 140 · Office	11,072.32
150 · Legal/accountant	226.00
155 · Bookkeeping Services	3,155.53
160 · Bank charges & interest	295.17
165 · GBL Merchant Fee	4,490.42
167 · Ad-Hoc Payment	226.00
170 · Insurance	1,728.00
Total 100 · Administration	42,929.53
1000 · Travel	973.00
500 · Awards & Recognition	1,014.43
600 · Education & research	1,695.00
66000 · Payroll Expenses	130,074.39
700 · Communication	
720 · Web site	4,381.82
730 · Brochures	149.99
740 · Translation	11,637.81
Total 700 · Communication	16,169.62
810 · Other Employee Salary Expenses	1,831.24
825 · Special Project Funds	3,500.00
840 · Consulting Services	33,651.79
860 · Bursaries	1,600.00
880 · CCCHU	4,068.00
900 · Meetings & conferences	
905 · Conference	1,228.79
915 · Other Events/Sponsorship	2,275.00
920 · Heritage Canada Conference	10,300.00
Total 900 · Meetings & conferences	13,803.79
Total Expense	251,310.79
Net Income	**-111,649.79**