Provicincial Activist						
Val Masny						
	Description of Purchase	Supplier	Estimate	Budgeted Cost	Actual Cost	Variance
#						
	- Cleaning fee		350+tx	\$402.42		
	- Security fee	35\$/hour (4hours minimum)	\$3,080.00	\$3,080.00		
	- Porter fee	30\$ per hour	\$600.00	\$600.00		
	Insurance cost to allow sleepover		0\$-750\$	\$500.00		
	Food for 200 participants					
	2 Breakfast	Mayrand	100\$ cereal, 100\$ bread,			
	Snacks	Mayrand	50\$ chips, 25\$ pop corn,	\$225.00		
		Mdnight Kitchen (confirmed)	250\$ Donnation	\$250.00		
	Saturday Lunch and Dinner					
						1
	GL Account#	# Building Rental  - Cleaning fee  - Security fee  - Porter fee  Insurance cost to allowsleepover  Food for 200 participants  2 Breakfast  Snacks  Friday Dinner	GL Account # Description of Purchase Supplier  # Building Rental  - Cleaning fee  - Security fee 35\$/hour (4 hours minimum)  - Porter fee 30\$ per hour  Insurance cost to allowsleepover  Food for 200 participants  2 Breakfast Mayrand  Snacks Mayrand  Friday Dinner Midnight Kitchen (confirmed)	GL Account # Description of Purchase Supplier Estimate  # Building Rental  - Cleaning fee 350 + tx  - Security fee 35\$/hour (4 hours minimum) \$3,080.00  - Porter fee 30\$ per hour \$600.00  Insurance cost to allowsleepover 0\$-750\$  Food for 200 participants  2 Breakfast Mayrand 100\$ cereal, 100\$ bread, Snacks Mayrand 50\$ chips, 25\$ pop corn, Friday Dinner Mdnight Kitchen (confirmed) 250\$ Donnation	GL Account # Description of Purchase Supplier Estimate Budgeted Cost  # Building Rental	GL Account # Description of Purchase Supplier Estimate Budgeted Cost Actual Cost  # Building Rental

		REMDUS		-\$500.00	
TOTAL:			\$11,892.37		
External Affairs					