70	80,828.60		
Journal Date	**Line Amount**	**Notes on the expense:**	**NOTES:**
5/9/2022	250.00	Auto Correction	
5/31/2022	43.34	Contractor Cell Phone	
6/1/2022	(21.67)	Refund	
8/3/2022	1,700.00	Awareness & Action Series Dr. Joseph Smith	
12/31/2022	500.00	510 Main Campus Payables	
3/31/2022	31.62	Zoom Account	
3/31/2022	75.35	Indeed Advertisement (StratPlan)	
4/29/2022	31.15	Indeed Advertisement (StratPlan)	
4/29/2022	30.11	Zoom Account	
6/30/2022	29.64	Zoom Account	
7/29/2022	29.60	Zoom Account	
8/31/2022	28.00	Zoom Account	
8/31/2022	58.77	Indeed Advertisement (StratPlan)	
9/29/2022	29.17	Zoom Account	
12/23/2022	288.85	Facebook Ads	
12/23/2022	60.84	Facebook Ads	
12/30/2022	30.42	Zoom Account	
12/31/2022	11.15	Facebook Ads	
12/31/2022	30.42	Zoom Account	
1/6/2022	17,980.85	Coordinator Pay	
3/31/2022	350.00	Human Rights Pride Conference	
5/10/2022	40,384.55	Coordinator Pay	
6/20/2022	1,050.00	Strategic Plan Facilitator	
			A & O Support
6/21/2022	500.00	Grandparents Day Event Sponsorship	Services
7/15/2022	2,870.00	Strategic Plan Facilitator	
7/27/2022	1,540.00	Strategic Plan Facilitator	
8/11/2022	1,512.00	Strategic Plan Facilitator	
8/18/2022	702.72	Strategic Plan Facilitator	
8/25/2022	2,170.00	Strategic Plan Facilitator	
8/26/2022	500.00	Newcomer Welcome Fair Donation	
9/12/2022	1,820.00	Strategic Plan Facilitator	
			Dr. Rehman
9/19/2022	1,200.00	Awareness & Action Series	Abdulrehman
10/3/2022	420.00	Strategic Plan Facilitator	
10/7/2022	500.00	Awareness & Action Series	Al Wiebe
10/25/2022	500.00	Awareness & Action Series	Dr. Albert McLeod
10/26/2022	500.00	Awareness & Action Series	Kevin Prada
			NOTE: $500 also went to Cherie Hennessey so no sure where this
11/2/2022	250.00	Awareness & Action Series	$250 is from…

11/25/2022	500.00	Domestic Violence Panel Event	Elder Morrisseau
12/5/2022	500.00	Awareness & Action Series	Salwa Meddri
12/22/2022	500.00	Awareness & Action Series	Shandi Strong
12/31/2022	500.00	Domestic Violence Panel Event	Angela Lavallee
5/27/2022	20.00	Contactor Business Cards	
1/1/2022	26.75	Contractor Cell Phone	
2/1/2022	37.45	Contractor Cell Phone	
3/1/2022	32.10	Contractor Cell Phone	
4/1/2022	26.75	Contractor Cell Phone	
5/1/2022	32.10	Contractor Cell Phone	
6/1/2022	32.10	Contractor Cell Phone	
8/1/2022	53.50	Contractor Cell Phone	
8/1/2022	37.45	Contractor Cell Phone	
9/1/2022	53.50	Contractor Cell Phone	
10/1/2022	37.45	Contractor Cell Phone	
11/1/2022	26.75	Contractor Cell Phone	
12/1/2022	32.10	Contractor Cell Phone	
1/1/2022	53.50	Contractor Cobility Phone	
2/1/2022	(20.70)	Contractor Cobility Phone	
3/1/2022	(21.67)	Contractor Cobility Phone	
4/1/2022	-	Contractor Cobility Phone	
1/1/2022	33.32	Contractor CTS Phone	
2/1/2022	33.32	Contractor CTS Phone	
3/1/2022	33.32	Contractor CTS Phone	
4/1/2022	33.43	Contractor CTS Phone	
5/1/2022	33.43	Contractor CTS Phone	
6/1/2022	27.79	Contractor CTS Phone	
7/1/2022	31.33	Contractor CTS Phone	
8/1/2022	31.33	Contractor CTS Phone	
9/1/2022	31.33	Contractor CTS Phone	
10/1/2022	31.33	Contractor CTS Phone	
11/1/2022	31.33	Contractor CTS Phone	
12/1/2022	31.33	Contractor CTS Phone	