

Arviat Hunters and Trappers Organization  
 Transactions by Account Report 04/01/2010 to 01/17/2011

Sorted by: Transaction Number

Date	Comment	Source #	Trans. No.	Debits	Credits	Balance
<b>5890</b>	<b>NWMB -audio/visual/office supplies</b>					- Dr
07/16/2010	A643572, Grand & Toy	3703	J108	635.18	-	635.18 Dr
08/20/2010	A818966, Grand & Toy	3728	J138	308.61	-	943.79 Dr
08/20/2010	A820874, Grand & Toy	3729	J139	661.74	-	1,605.53 Dr
09/03/2010	Grand & Toy	A878021	J154	-	390.79	1,214.74 Dr
08/27/2010	A846634, Grand & Toy	3733	J156	81.05	-	1,295.79 Dr
09/17/2010	Grand & Toy	A943654	J159	157.17	-	1,452.96 Dr
				<u>1,843.75</u>	<u>390.79</u>	
<b>5891</b>	<b>NWMB - IQ human resources</b>					- Dr
10/01/2010	1st Installment of 3, Eric Anoe	3736	J161	1,866.67	-	1,866.67 Dr
10/01/2010	1st Installment of 3, John Main	3737	J162	1,516.67	-	3,383.34 Dr
				<u>3,383.34</u>	<u>-</u>	
<b>5892</b>	<b>NWMB - IQ interviews</b>					- Dr
12/13/2010	IQ Interview WHB, Louis Angalik Sr.	3795	J287	100.00	-	100.00 Dr
12/15/2010	IQ 2010, Andrew Panigoniak Sr	3797	J289	100.00	-	200.00 Dr
12/15/2010	IQ 2010, Frank Nutarasungnik	3799	J291	100.00	-	300.00 Dr
				<u>300.00</u>	<u>-</u>	
<b>5893</b>	<b>NWMB - IQ Mapping</b>					- Dr
<b>5894</b>	<b>NWMB - IQ travel and accomodation</b>					- Dr
<b>5895</b>	<b>NWMN - IQ other</b>					- Dr
07/21/2010	Cargo, First Air	3724	J134	59.54	-	59.54 Dr
07/06/2010	Cargo - Equip, First Air	3725	J135	29.77	-	89.31 Dr
09/07/2010	Cargo Equip, First Air	3726	J136	141.55	-	230.86 Dr
				<u>230.86</u>	<u>-</u>	