

NWMB Interim Report

**Kugluktuk Angoniatit Association  
Project Income Detail 01/04/2010 to 29/01/2011**

Date	Description	Source	JE#	Amount	Cumulative
<b>Kugluktuk Harvesters Calendar 2010-11</b>					
<b>REVENUE</b>					
4021	NWMB Contrib Agree # 11-004-2				
12/07/2010	11-004-2, Nunavut Wildlife Managem...	007916	J3	11,425.00	11,425.00
12/07/2010	KAA Contribution to NWMB Contrib ...	KAA Cont...	J199	5,000.00	16,425.00
				<u>16,425.00</u>	
<b>TOTAL REVENUE</b>				<u>16,425.00</u>	
<b>EXPENSE</b>					
5050	Wages (Projects)				
15/11/2010	15-Nov-10, Regan Adjun	703	J101	37.00	37.00
15/11/2010	15-Nov-10, Marcell Mlyok	0221	J102	37.00	74.00
15/12/2010	15-Nov-10, Gustin Adjun	0222	J89	37.00	111.00
20/01/2011	14-Jan-11, Robyn Atatahak	NIWS PA...	J192	314.50	425.50
				<u>425.50</u>	
5100	Supplies (Projects)				
25/01/2011	25-Jan-11, Angoniatit Niokkvia Ltd.	766	J202	1,245.00	1,670.50
5201	Purchases (Printing Services)				
30/06/2010	2617, Akhaliak Promotional Products...	0627	J24	5,129.54	6,800.04
5642	Freight				
30/06/2010	192951, Canadian North Inc. (cargo)	0625	J33	37.80	6,837.84
<b>TOTAL EXPENSE</b>				<u>6,837.84</u>	
<b>REVENUE minus EXPENSE</b>				<u>9,587.16</u>	