

June 26/23	Mothers Day Tea			
	expenses			
	Maitland Market(jam)	49.00		
	Dollaqr Haven	11.48		
	Dollarama (napkins)	3.39		
	Walmart (sandwiches)	92.34		
	Kandy Cakes(cookies)	127.20		
	Blake Street Bakery (scones)	100.05		
	Zehrs	50.63		
	Olive and Rose (flowers)	85.88		
	Culberts (tarts)	113.00		
	Accents Gift Shop (desserts)	126.38		
	Dollar Tree (runners)	30.51		
	Dollar Tree (vases)	25.43		
	Walmart (tea pots)	34.01		
	ice	9.02		
	Dollarama(containers)	32.58		
	Zehrs	149.81		
	Culberts	31.50		
		1072.21		
	<u>Ticket sales</u>	<u>540.00</u>		
		532.21		
	Chq.#148 Linda Mountain		\$234.27	
	Chq.#149 Karen Tondreau		\$157.17	
	Strawberry Social free event			
	expenses			
	Maitland market (strawberries)	60.00		
	Maitland market (strawberries)	48.00		
	Maitland market (strawberries)	36.53		
	Bulk Barn	72.58		
	Dollar Tree (plates, bowls)	28.82		
	Bayfield berry farm	43.00		
	Walmart	150.34		
	Zehrs (cake)	109.17		
		548.44		
	50/50 sales	103.50		
	<u>donation by winner</u>	<u>53.50</u>		
		\$157.00		
	36.53 pd out to Tracey (cash)			
	120.47 paid out to Linda (cash)			
	234.27 owed to Linda M.			
	157.17 owed to Karen T.			
	chq#150 Band for Canada Day		\$800.00	