4.1.4.

11:46 AM
30/01/15
Accrual Basis

ADR Institute of Alberta
Profit & Loss
January through December 2014

	Jan - Dec 14
Expense	
5900 · Governance	
5910 · Annual General Meeting	2,000.00
5920 · Board Meeting and Travel	11,298.24
5930 · Board Committees and Projects	1,383.63
5940 · Insurance	3,675.00
5990 · Staff Support	28,715.10
Total 5900 · Governance	47,071.97
Total Expense	47,071.97