

Boundary Forest Watershed Stewardship Society

Financial Statement

AGM March 18, 2021

PATAGONIA GRANT

Grant Amount : \$25,528.00

Expenses to Date:

Expert Consultant #1	- \$ 5,500.00
Expert Consultant #2	- \$ 1,827.00
Project Coordinator	-\$12,991.99
Admin Assistant #1	-\$ 2,865.86
Admin Assistant #2	-\$ 806.13
Operational Expenses	-\$ 1,383.64

Balance \$153.38 for printing and binding.