

PURPOSE FOR EXPENDITURE	AMOUNT	COMMENTS
Unique Home for Girls (Bhai Ghanayya Ji Charitable Trust, Jalandhar, Punjab)	19,516.58	1,000,000.00 (10 Lacs) Indian rupees sent for the construction of orphanage building for orphan, unwanted and abandoned girls.
Bank Draft Fee	20.00	
Jyoti Sarup Kanya Asra Society, Kharar (near Chandigarh) Punjab	19,516.58	1,000,000.00 (10 Lacs) Indian rupees sent for the construction of orphanage building for orphan, unwanted and abandoned girls.
Bank Draft Fee	20.00	
Jyoti Sarup Kanya Asra Society, Kharar (near Chandigarh) Punjab	8,884.14	500,000.00 (5 Lacs) Indian rupees sent to Jyoti Sarup Kanya Asra Society for the construction of new building.
Bank Draft Fee	20.00	
Pics Donations for "Harmony House"	15,000.00	\$15,000.00 Donation for Harmony House for women
Unique Home for Girls (Bhai Ghanayya Ji Charitable Trust, Jalandhar, Punjab)	12,843.30	7,00000.00 (7 Lacs) Indian rupees
Bank Draft Fee	20.00	
Satnam Kaur of Jagdev Kalan, District Amritsar, Punjab	400.00	Child support sent to India.
Post office mailing stamps and staples stationery	282.11	
Pay Pal	500.00	Money transferred to Vancity Account
Pay Pal	150.00	Money transferred to Vancity Account
Pay Pal	150.00	Money transferred to Vancity Account
Pay Pal	25.00	Money transferred to Vancity Account
Bank /Service Fees	1.00	
Ministry of Finance	25.00	Mamta foundation society fee paid to Victoria office
Bank /Service Fees	11.46	
Jyoti Sarup Kanya Asra Society, Kharar (near Chandigarh) Punjab	25,000.00	1,326,250.00 (13 Lacs 26 thousand 250 rupees) Indian rupees for the construction of new orphanage building.
Satnam Kaur of Jagdev Kalan, District Amritsar, Punjab	470.00	25,000 INR. (Twenty five thousand) Child support sent to India
Unique Home for Girls (Bhai Ghanayya Ji Charitable Trust, Jalandhar, Punjab)	9,430.00	500,000.00 (5 Lacs) Indian rupees donation sent for the construction of new orphanage building.
Bank Draft Fee	7.50	
Bank /Service Fees	8.15	
PB Web Solutions	678.88	Website Payments
Jyoti Sarup Kanya Asra Society, Kharar (near Chandigarh) Punjab	9,293.69	5,00000.52 (5 Lacs) Indian rupees for the construction of new orphanage building.

Unique Home for Girls (Bhai Ghanayya Ji Charitable Trust, Jalandhar, Punjab)	9,293.69	5,00000.52 (5 Lacs) Indian rupees for the construction of new orphanage building.
Satnam Kaur of Jagdev Kalan, District Amritsar, Punjab	397.62	21,391.96 India Rupees for Child support sent to India.
Bank Draft Fee	15.00	
Bank Draft Fee	7.50	
Bank /Service Fees	45.47	
Jyoti Sarup Kanya Asra Society, Kharar (near Chandigarh) Punjab	2,300.00	Money transferred to Vancity Account
Bank Draft Fee	7.50	
Ministry of Finance	40.00	Mamta foundation society fee paid to Victoria office
Mann Printing	431.20	Flyers printing
Bank /Service Fees	0.51	
Deepak Binning Foundation	650.00	Donation
Satnam Kaur of Jagdev Kalan, District Amritsar, Punjab	464.77	25,000.00 Indian Rupees for Child support wired to her Amritsar Account in India.
Jyoti Sarup Kanya Asra Society, Kharar (near Chandigarh) Punjab	12,728.00	7,00040.00 (7 Lacs) Indian rupees for Beds, Furniture and computers and kitchen appliances in new orphanage building.
Bank Draft Fee	6.00	
Bank Draft Fee	7.50	
Bank /Service Fees	24.64	
Transfer to BGICS-Vancity bank account	420.00	Ravinder Multani's child sponsorship money sent to India
Transfer to BGICS-Vancity bank account	240.00	Kanwaljeet K. Gill's child sponsorship money sent to India
K & K Party Empire Ltd.	185.95	Balloons and Helium
K & K Party Empire Ltd.	130.96	Balloons and Helium
K & K Party Empire Ltd.	19.20	Balloons
K & K Party Empire Ltd.	48.98	Balloons
Canadian Tire	31.25	Cable ties for float decoration
Canadian Tire	33.66	Staples
Canadian Tire	97.46	Tool box, staples, hammer stapler etc.
Mann Printing	728.00	Flyer Printing
Futech Sign Supplies & Store Fixtures Inc.	141.12	Golk Box
Jassal Signs Ltd.	616.00	Float photo signs for unique home girls
Jassal Signs Ltd.	112.00	Float photo signs for Jyoti Sarup Kanya Society

Rona Hardware Store	13.04	Cable ties for float decoration
Chimney Hill Gas Station	45.00	Gas for rental van
Instant Imprint	97.78	T-Shirts Printing
Plastic Works Ltd.	49.28	Glass Golk Boxes
Esso Gas Station	58.03	Gas for rental Van
Long & McQuade	90.72	DJ, Speaker system for Vaisakhi Float
Van Rental	114.26	Van Rental charges for parade
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Van Rental	114.26	Van Rental charges for parade
Lynden Chevron	46.66	Gas for rental Van at Lynden Vaisakhi float
Esso Gas Station	10.74	Gas for Rental Van
Long & McQuade	114.24	DJ, Speaker system for Vaisakhi Float
Rona Hardware Store	19.20	Cable ties for float decoration
Kohaly Printing	285.60	Function Program flyers
Punjab Cloth House	526.00	Receipt for Fabric for float decoration. Money transferred to Vancity Account
Costo / Funds Transferred to Bhai Ghanaya account	415.00	Generator for power for vaisakhi parades
Long & McQuade	40.00	1 Speaker and one mic rental
Ticketmaster	160.00	Mamta foundation Mela Mamta Da tickets printing from Ticket Master
Mann Printing	431.20	Leaflets Printing
Long & McQuade	127.68	6 wireless mics rental for drama play in Mela Mamta Da (11 12 12)
A1 Sports Limited	112.00	Plaques Trophies made for Mela Mamta da function.
Staples Canada	25.45	Gate stamps for security entry.
	80.00	Gift bags and tissue papers bought by Gurinder to wrap door prizes.
Food for entertainment groups	350.00	Food coupons for entertainment performers paid in Hall.
Surrey Food Bank	1,314.74	Donation plus 45 boxes of food
Mamta Foundation Balloons Printing	189.17	Pioneer Balloon Canada Ltd
Foundation Banner	112.00	
Banner Poles	34.07	
mailing stamps	136.64	
Total	156,724.39	