

July 2025 Finance Report

Scotiabank (NPAM)

Opening balance June 30, 2025	\$39,140.34	NPAM Acct	\$41,336.15
Balance as of July 31, 2025	\$41,336.15	Conference Acct	\$6,047.58
		Total	\$47,383.73

EXPENSES

<i>Expense</i>	<i>Category</i>	<i>Amount</i>	<i>Detail</i>
Administrative Coordinator	Personnel	\$1,823.61	2025_NPAM_AdminCoord_NM59
Telus	Membership/Subscription	\$174.72	June & July Telus Fees
Metric Marketing	Website Fees	\$235.46	Web hosting Fees Jul-Sep
Administrative Coordinator	Personnel	\$1,620.99	2025_NPAM_AdminCoord_NM60
Stripe Fee	Fees	\$119.41	Memberships/Conference Fees
		\$3,854.78	

INCOME

	<i>Category</i>	<i>Amount</i>	<i>Detail</i>
2025 Memberships	Membership	\$406.62	2 Regular, 2 Student
2025 Conference	Fees	\$2,666.95	
Sponsorship	Conference	\$3,000.00	Abbott, Leo Pharma (Bronze)
		\$6,073.57	

Conference Account

Opening balance June 30, 2025	\$6,047.58
Balance as of July 31, 2025	\$6,047.58

EXPENSES

<i>Expense</i>	<i>Category</i>	<i>Amount</i>	<i>Detail</i>
		\$0.00	

INCOME

	<i>Category</i>	<i>Amount</i>	<i>Detail</i>
		\$0.00	

Levy Account

Opening balance June 30, 2025	\$850.50
Balance as of July 31, 2025	\$844.50

EXPENSES