



## June 2025 Finance Report

### Scotiabank (NPAM)

Opening balance May 30, 2025	\$41,581.50	NPAM Acct	\$39,140.34
Balance as of June 30, 2025	\$39,140.34	Conference Acct	\$6,047.58
		<b>Total</b>	\$45,187.92

### EXPENSES

<i>Expense</i>	<i>Category</i>	<i>Amount</i>	<i>Detail</i>
Administrative Coordinator	Personnel	\$3,444.60	2025_NPAM_AdminCoord_NM56&57
Administrative Coordinator	Personnel	\$1,823.61	2025_NPAM_AdminCoord_NM58
Telus	Membership/Subscription	\$87.36	May Telus Fees
Survey Distribution	Fees	\$96.38	Fee for distributing survey to members
CEO	Personnel	\$1,501.50	CEO May & June
Stripe Fee	Fees	\$13.69	Memberships
		\$6,953.45	

### INCOME

	<i>Category</i>	<i>Amount</i>	<i>Detail</i>
2025 Memberships	Membership	\$319.53	2 Regular, 1 Student
Sponsorship	Conference	\$4,000.00	QDoc, Searchlight Pharma (Silver)
		\$4,319.53	

### Conference Account

Opening balance May 30, 2025	\$6,047.58
Balance as of June 30, 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>
Sponsorship	Conference		
Interest	Interest		
		\$0.00	

### Levy Account

Opening balance March 31, 2025	\$856.50
Balance as of April 30, 2025	\$850.50

### EXPENSES