

# U.P.E.I.S.U. Cash Budget for the Fiscal Period March 1, 1974 to April 30, 1975

Account	March 1/74-April 30/75		Balance on October 31/74	
	Dr	Cr	Dr	Cr
Accounting	1250		1150	
Advertising	125		50.75	
Amusement Machines		3400		1737.25
Barn	8600		1419.54	
Beverage Machine	1000		1260.50	
Cadre	3500		1062.86	
Cafeteria		200	1346	
Day Care Centre	200			1306.56 <sup>1</sup>
Elections	450			
Executive	5600		3806.15	
Fallfest		500		278
Film Society	300		610.01	
Honoraria	500			
Insurance	1300			
Miscellaneous	1400		701.89	
Office	1500		949.78	
Orientation	500			2166.56 <sup>2</sup>
Panther Lounge		3900		2322.41
Photo Club	1600		201.93	
Radio CIMN	5345		1669.49	
Social Committee		200		680.73
Staff Salaries	17500		10462.50	
Income Tax and Fringe Benefits	750		231.77	
Yearbook	1000			5294.08 <sup>3</sup>
Barn(Fitzgerald and Snow)	4500			
S.J.C. Fines		300		185
Winter Carnival	850	400		
University Loan @ \$6/student	8580			
Student Fees		57200		54000.00
Surplus	600			
Totals	66,100	66100		

<sup>1</sup> The Day Care Centre is no longer connected financially with the Student Union and the large total shown on Oct. 31 is money collected for the Day Care Centre in the spring term which has not yet been turned over to the Day Care Centre.

<sup>2</sup> The large sum shown as credit for Orientation is a result of collections for Orientation but most bills have not yet been recieved so the figure shown will decrease considerably.

<sup>3</sup> Yearbook fees are collected at Registration but no payments for the current Yearbook have been made to date.  
--- Any accounts which have no figures are accounts which no action has been taken to this date.

Brian Howatt



**RESEARCH**

CANADA'S LARGEST SERVICE  
\$2.75 per page

Send now for latest catalog. Enclose \$2.00 to cover return postage.

**ESSAY SERVICES**  
57 Spadina Ave., Suite #208  
Toronto, Ontario, Canada  
(416) 366-6549

Our research service is sold for research assistance only.

CAMPUS REPRESENTATIVES REQUIRED. PLEASE WRITE

**This March Break Fly To  
The Bahamas For \$ 334.00**

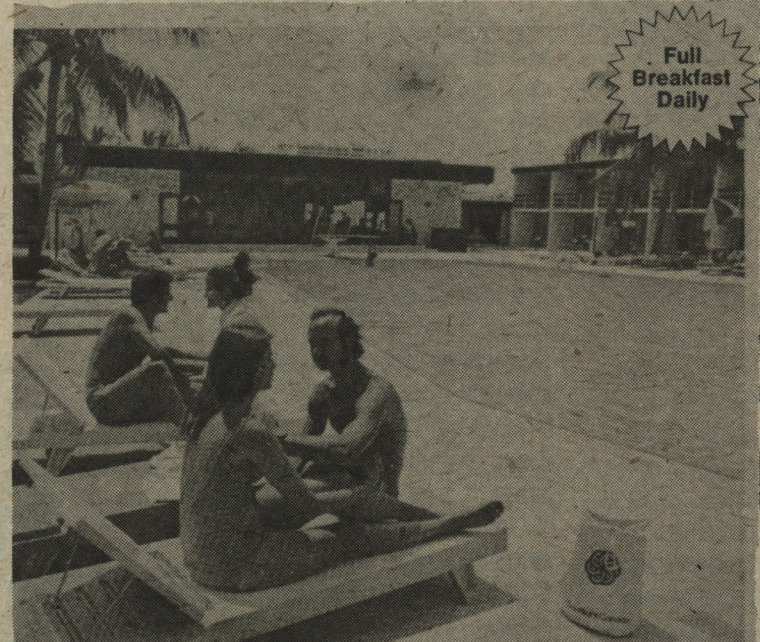
**MARCH 1-8**

The Linkletter **TRAVEL AGENCY**

**Features Include:**

1. Return Air Transportation by EPA B-737 from Halifax
2. Complimentary inflight meals and bar service
3. Transportation between airport and hotel
4. Full American breakfasts
5. 7 nights accomodations at the Oceanus Bay Hotel
6. Weekly rum punch party
7. Sunflight representative service
8. Sunflight beach bag
9. Linkletter UPEI private party

Please note prices are based on double occupancy so find a partner. We have aquired 20 seats and we must fill these before this gets off the ground. Dec. 31 is the final booking date, full payment is not due until Jan. 31. If you're interested, call and ask for Gary at the Linkletter Travel Agency, corner of Pownal & Kent Sts., Charlottetown, P.E.I. Phone: 892-4148.



The Oceanus Bay — a complete, relaxed resort hotel.

**Oceanus Bay Resort Hotel**

**Pool, Tennis, Entertainment Watersports**

This Lucaya based 165-room hotel is headquarters of the famous Underwater Explorer's Society, has a large pool and shares a lovely beach with the Oceanus Beach Hotel, a five minute walk across the road. The Ondine Bar and Restaurant overlooks the Bay and top local entertainment visits the Pirate's Den nightclub. Complete dining room and bar facilities are offered. To complete the sports scene there is an offshore fishing fleet, Honda rentals, tennis courts sauna and gymnasium at the Oceanus Bay Hotel. Large, air-conditioned rooms overlooking pool or marina have phone, bathroom and balcony.

**\$334**

**Freeport**

The Linkletter **TRAVEL AGENCY**

