

CGNA Addendum to the Financial Statements: Mapping the Statement of Operations to the CGNA Annual Budget

Statement of Operations Line Item	Associated Budget Line Items
Annual general meeting	5110 GO - Board Expenses
	5135 GO - Executive Expenses
	5140 GO - AGM Costs
Computer	5150 GO - Website
	5153 GO - Database Fee
Journal publication	5190 GO - Journal
Management fees	5172 GO - Operation Management Fee
Networking & partnership	5130 GO - Travel & Accomodations
	5185 GO - Network & Partnership
	5215 GO - Promotion
Office expenses	5145 GO - Bank and Credit Card Charges
	5149 HST / GST expense
	5160 GO- Postage, Mailing & Courier
	5162 GO - Annual Filing
	5170 GO - Insurance
	5195 GO - Photocopy, Printing & Stationery
	5220 GO - Telephone
Professional fees	5210 GO - Accounting & Audit Fee
	5211 GO Bookkeeping
	5233 GO Legal fees
Provincial education grants	5173 GO - Provincial Support
Scholarships	5420 ABMSF - Scholarship