



**ASSOCIATION FOR LEARNING ENVIRONMENTS  
SASKATCHEWAN CHAPTER INC.**

**STATEMENT of REVENUES and EXPENSES  
For the Period January 1, 2022 to December 31, 2022**

**REVENUE**

2021 Sask Chapter AGM and Tradeshow - Sponsorships	\$3,000.00
A4LE Rebate for dues - Provided by head office	\$4,354.54

**Total Revenue**

**\$7,354.54**

**EXPENSES**

Sask Chapter Accounting for 2020 - Heagy LLP	\$1,831.50
2022 Gerry McCudden Award	\$2,000.00
Travel (Heather Morgan), 2022 Learning Scapes Registration	\$925.73
Bank Charges	\$62.00

**Total Expenses**

**\$4,819.23**

**Operating Surplus**

**\$2,535.31**



**ASSOCIATION FOR LEARNING ENVIRONMENTS  
SASKATCHEWAN CHAPTER INC.**

**STATEMENT of ASSETS and LIABILITIES  
For the Period January 1, 2022 to December 31, 2022**

<b>ASSETS</b>		
	Bank Accounts - A4LE Sask as at December 31, 2021	\$30,538.13
<b>Total Assets</b>		<u><u><b>\$30,538.13</b></u></u>
<b>LIABILITY &amp; EQUITY</b>		
<b>Liabilities</b>		
	Account Payable	<u>\$0.00</u>
<b>Total Liabilities</b>		<u>\$0.00</u>
<b>Equity</b>		
	As of December 31, 2021	\$30,538.13
	Surplus from Operations 2022	<u>\$2,535.31</u>
	As of December 31, 2022	<u><u><b>\$33,073.44</b></u></u>
<b>Total Liabilities &amp; Equity</b>		<u><u><b>\$33,073.44</b></u></u>