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| --- | --- | --- | --- | --- | --- |
| **Expense** | **Units** | **Cost per unit** | **Total** | **Tax** | **Final Cost** |
| Ice | 12.5 hours | $85.00/hour | $1062.50 | - | $1062.50 |
| Referees |  |  |  |  |  |
| Medals/ribbons | 88 medals | $4.00/each | $352.00 | $17.60 | $369.60 |
| H&H Toques | 18 Toques | $6.50/each | $117.00 | $5.85 | $122.85 |
| Team groceries | - | - | $80.81 | $2.28 | $82.79 |
| Timebox helpers | 2 | $80/helper | $160.00 | - | $160.00 |
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**Income**

|  |  |
| --- | --- |
| **Income from/company donation** | **Amount $** |
| Visiting team’s Tournament fee 5@$400.00 | $2000.00 |
| Company Cash donation/ BERINGER ENERGY INC | $1000.00 |
| Parent donations for timebox 16@$10.00 | $160.00 |
| 50/50 Draw #1 | $195.00 |
| 50/50 Draw #2 | $215.00 |
| Raffle Table tickets | $1420.00 |
|  |  |
|  |  |
|  | $4990.00 |