

VIRRJA Membership
2016 AGM REPORT

	Dues	Date Paid	Donation	Receipt
Ahousaht	10.00	12-Jun-15		Y
Alberni Valley	10.00	3-Oct-15		Y
Alert Bay	10.00	3-Oct-15		Y
Arrowsmith	10.00	15-Feb-16		y
Comox Valley	10.00	1-Mar-16		y
David Hough				
Etta Connor	10.00	1-Mar-16		y
Gold River	10.00	18-Apr-16		y
JHS Nanaimo	10.00	26-May-16		y
JHS Victoria				
Joyanna Wilkinson				
Kelly Finnerty (Ind)				
PCCJP	10.00	3-Oct-15	90	N
RJ Victoria	10.00	1-Mar-16	25	y
SaltSpring				
Sasaman's(& J. Sinclair)				
Sinclair, J				
Texada & Powell River	10.00	3-Oct-15		Y
W Head Coalition				
W. Coast RJ	10.00	4-Oct-15		Y
Warmland RJ	10.00	1-Feb-16		y
(Oak Bay)				
Westshore				
Richard Tarnoff	now Ladysmith RJ			
Campbell River				
Ladysmith RJ	10.00	3-Oct-15		Y
Tla'Amin FN (Silamon)	10.00	19-Sep-15		Y
South Island Wellness C	10.00	3-Oct-15		Y

2015

20 Organizations

2 individuals

2016

15 Organizations

1 Individual

ANNUAL STATEMENT 1 SEPTEMBER 2015 TO 31 AUGUST 2016
VANCOUVER ISLAND REGION RESTORATIVE JUSTICE SOCIETY

	CHEQUE	income	expense	balance
2015 Balance as of 1 September 2015				23,214.48
22-Sep Pacific Anchor Café & Creative Enterprise (AGM conference expenses)	41		8,000.00	15,214.48
23-Sep Conference registrations & rooms		5,178.00		20,392.48
20-Sep Larry Moore (AGM speaker travel expenses)	40		1,100.00	19,292.48
30-Sep Bank fees			1.95	19,290.53
30-Sep Bank fees - remibursed		1.95		19,292.48
30-Oct-15 credits		979.95		
debits			9574.82	10,698.41
30-Nov-15 credits		1.95		
debits			3312.95	7,387.41
30-Dec-15 credits		331.95		
debits			712.68	7,006.68
30-Jan-16 credits		1.95		
debits			1298.23	5,710.40
16-Feb-16 Brian Tyake (conf)	72		100.00	
29-Feb-16 cheque order			140.17	
29-Feb-16 monthly plan fee			1.95	
29-Feb-16 acct bal rebate		1.95		5,470.23
31-Mar-16 monthly plan fee			1.95	
31-Mar-16 acct bal rebate		1.95		5,470.23
11-Apr-16 dues -Gold R, CJC,Etta C,RJV +don		55.00		5,525.23
30-Apr-16 monthly plan fee			1.95	
30 Apr 2016 acct bal rebate		1.95		5,525.23
26-May-16 JHS membership dues		10.00		5,535.23
30-May-16 monthly plan fee			1.95	
30-May-16 acct bal rebate		1.95		5,535.23
07-Jun-16 Margaret Tudway-Cains (conf)			120.00	5,415.23
22-Jun-16 Ahousat dues		10.00		5,425.23
30-Jun-16 monthly plan fee			1.95	
30-Jun-16 acct bal rebate		1.95		5,425.23
29-Jul-16 monthly plan fee			1.95	
29-Jul-16 acct bal rebate		1.95		5,425.23
31-Aug-16 monthly plan fee			1.95	
31-Aug-16 acct bal rebate		1.95		5,425.23
Balance at 31 August 2016 (Year End)				5,425.23
Liabilities				0.00