

**Pimicikamak Action Plan**  
**PWP 016 Pim Minor Hockey - Profit & Loss**  
 April 2018 through March 2019

	Apr '18 - Mar 19
Ordinary Income/Expense	
Income	
4100 · Revenue - Hydro	56,326.54
Total Income	56,326.54
Gross Profit	56,326.54
Expense	
Ancillary Costs	
5070 · Donations	500.00
Total Ancillary Costs	500.00
Pimicikamak Costs	
5160 · Travel Expense	
5161 · Hotel	1,267.20
5163 · Incidentals	190.30
5164 · Mileage	2,475.00
5165 · Meals	817.30
Total 5160 · Travel Expense	4,749.80
Total Pimicikamak Costs	4,749.80
5400 · Recreation & Sports	
5400-01 · Hockey	108,979.60
Total 5400 · Recreation & Sports	108,979.60
Total Expense	114,229.40
Net Ordinary Income	-57,902.86
Net Income	-57,902.86