

Pimicikamak Action Plan
Summer Student Employment - Profit & Loss
 April 2018 through March 2019

	Apr '18 - Mar 19
Ordinary Income/Expense	
Income	
4100 · Revenue - Hydro	100,000.00
Total Income	100,000.00
Gross Profit	100,000.00
Expense	
Ancillary Costs	
5060 · Catering Services	226.97
Total Ancillary Costs	226.97
5215 · Fuel	859.87
5225 · Supplies	499.80
5305 · SSWEP	56,906.61
Total Expense	58,493.25
Net Ordinary Income	41,506.75
Net Income	41,506.75