



[ca. 1995 Financial Statements and Reports]

<https://archives.whyte.org/en/permalink/descriptions58140>

Part Of:	Alpine Club of Canada fonds
Description Level:	5 / File
Fonds Number:	M200 V14 S6
Series:	M200 / II: Financial Records
Sous-Fonds:	M200
Sub-Series:	M200 / II / A: Financial Statements and Reports
Accession Number:	accn. 2023.06
Reference Code:	M200 / II / A / 161
GMD:	Textual record Organization record
Date Range:	ca. 1995
Physical Description:	1 cm of textual records
Scope & Content:	File contains financial statements and projections, the Capital Budget for Fiscal Year 1996, and the Treasurer's Report October 1995. Also contains the Walk the Wapta 96 Expense Report. Also includes a report on the Analysis of the Endowment Fund, the 1995 Activities Report, and the budgets and costs for various camps; including the Valhalla II 1995 camp, 1995 Fairy Meadow camp, the Clemenceau Ski Camp, etc.
Name Access:	Alpine Club of Canada
Subject Access:	Administration Alpine Club of Canada Club Record keeping Records Organizations Finances
Geographic Access:	Canada Alberta Calgary Calgary, AB
Language:	English
Title Source:	Title based on contents of file
Processing Status:	Processed

This material is presented as originally created; it may contain outdated cultural descriptions and potentially offensive content. [Read more.](#)



R[ocky] M[ountain] Section

<https://archives.whyte.org/en/permalink/descriptions58141>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 2023.06

Reference Code: M200 / II / A / 162

GMD: Textual record
Organization record

Parallel Title: Additional title on original folder: "Rocky Mtn Section 1994-1999"

Date Range: ca.1996-2001

Physical Description: 1 cm of textual records

Scope & Content:

File contains a chart detailing the Alpine Club Course Accounting 1999, the Rocky Mountain Section - WFA Fall 1996 financials, and a report Re: AB Sections Annual Meeting 1996. Also includes a RPWF Meeting Report, budgets and statements for the various sections within the Rocky Mountain Section, a report/update Re: Amended Funding Notice to AB Section reps, and a contract Re: 1998 Banff Mountain Book Festival Sponsorship.

Notes: Financials have been separated out from club meeting minutes and reports. For these records, see file M200 / I / A / 223 R[ocky] M[ountain] Section accn. 2023.06.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access:	Canada Canadian Rocky Mountains Rocky Mountains Alberta Banff National Park Banff, AB Banff, Alberta Calgary Calgary, AB Edmonton Edmonton, AB
Access Restrictions:	Restrictions may apply
Reproduction Restrictions:	Contains personal information
Language:	English
Related Material:	M200 / I / A / 223
Title Source:	Original title
Processing Status:	Processed

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[1996-1999 Audited Financial Reports and Statements]

<https://archives.whyte.org/en/permalink/descriptions58142>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 8002

Reference Code: M200 / II / A / 163

GMD: Textual record
Organization record

Date Range: 1997-1999

Physical Description: 1 cm of textual records

Scope & Content:
File contains the Audited Financial Reports and statements of the Alpine Club of Canada from year end's 1996 to 1998.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access: Canada
Alberta
Calgary, AB

Language: English

Title Source: Title based on contents of file

Processing Status: Processed

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May '98 Board Meetings

<https://archives.whyte.org/en/permalink/descriptions58143>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 6376

Reference Code: M200 / II / A / 164

GMD: Textual record
Organization record

Date Range: 1998

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains the 1998 Grant Report and the report on the ACC Designated Funds Policy. Both records were part of the May 1998 Board Meeting.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access: Canada

Language: English

Title Source: Original title

Processing Status: Processed

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[Board of Directors 1999-2000]

<https://archives.whyte.org/en/permalink/descriptions58144>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 2023.06

Reference Code: M200 / II / A / 165

GMD: Textual record
Organization record

Date Range: 1999-2000

Physical Description: 1 cm of textual records

Scope & Content:
File contains the Fiscal Year 2000 Operating Budget and the Audited Financial Reports and Statements for year end's 1999 and 2000.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access: Canada
Alberta
Calgary
Calgary, AB

Language: English

Title Source: Title based on contents of file

Processing Status: Processed

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May 6/7 2000 Board of Directors

<https://archives.whyte.org/en/permalink/descriptions58145>

Part Of:	Alpine Club of Canada fonds
Description Level:	5 / File
Fonds Number:	M200
	V14
	S6
Series:	M200 / II: Financial Records
Sous-Fonds:	M200
Sub-Series:	M200 / II / A: Financial Statements and Reports
Accession Number:	accn. 2023.06
Reference Code:	M200 / II / A / 166
GMD:	Textual record
	Organization record
Date Range:	2000
Physical Description:	0.5 cm of textual records
Scope & Content:	File contains the financial records that were part of the May 6 and 7, 2000 Board Meeting. File includes the 2000 Operation Budget/Projection, the financial statements for the Operating Fund Income Statement and Capital Purchases Statement. Also includes a list of Corporate Relationships and Corporate Members, as well as a Proposal to Host the 2001 National AGM in Vancouver.
Notes:	These financials have been separated from their corresponding meeting minutes and reports. For these meeting minutes and reports, see file M200 / I / A / 254 May 6/7 2000 Board of Directors accn. 2023.06.
Name Access:	Alpine Club of Canada
Subject Access:	Administration Alpine Club of Canada Club Record keeping Records Report Finances Organizations
Geographic Access:	Canada British Columbia Vancouver Vancouver, BC
Language:	English
Related Material:	M200 / I / A / 254
Title Source:	Original title
Processing Status:	Processed

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SPRING 2001 AGM BOARD MTG

<https://archives.whyte.org/en/permalink/descriptions58146>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 2023.06

Reference Code: M200 / II / A / 167

GMD: Textual record
Organization record

Date Range: ca. 2001

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains the Balance Sheets, Operating Fund Income Statement, the Designated Funds Income Statement, and other financial statements prepared for the Spring 2001 Annual General Meeting and Board Meeting.

Notes: These financials have been separated out from their corresponding club meeting minutes and reports. For these records, see file M200 / I / A / 256 SPRING 2001 AGM BOARD MTG accn. 2023.06.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access: Canada

Language: English

Related Material: M200 / I / A / 256

Title Source: Original title

Processing Status: Processed

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[2000 Board Meeting]

<https://archives.whyte.org/en/permalink/descriptions58147>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 2017.8658

Reference Code: M200 / II / A / 168

GMD: Textual record
Organization record

Date Range: 2001

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains the Operating Fund Budget Income Statement and Report that was presented at the Board Meeting.

Notes: These financials have been separated from their corresponding Board meeting minutes and reports. For these records, see file M200 / I / A / 243 [2000 Board Meeting] accn. 2017. 8658.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Organizations
Finances

Geographic Access: Canada

Language: English

Related Material: M200 / I / A / 243

Title Source: Title based on contents of file

Processing Status: Processed

This material is presented as originally created; it may contain outdated cultural descriptions and potentially offensive content. [Read more.](#)



[Fall Board Meeting 2003 notes]

<https://archives.whyte.org/en/permalink/descriptions58148>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 8002

Reference Code: M200 / II / A / 169

GMD: Textual record
Organization record

Date Range: ca. 2003

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains the Fiscal Year 2004 Operating Budget report that was presented at the 2003 Fall Board meeting.

Notes: This financial report has been separated from the meeting minutes and reports that it corresponds to. For these records, see file M200 / I / A / 259 [Fall Board Meeting 2003 notes] accn. 8002.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access: Canada

Language: English

Related Material: M200 / I / A / 259

Title Source: Title based on contents of file

Processing Status: Processed

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[Board of Directors Meeting May 2003]

<https://archives.whyte.org/en/permalink/descriptions58149>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 8002

Reference Code: M200 / II / A / 170

GMD: Textual record
Organization record

Date Range: 2003

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains the Outaouais Section's 2003 President's Report and Annual financial report and the Four Year Capital Budget Summary statements.

Notes: These financials have been separated from their corresponding club meeting minutes and reports. For these records, see file M200 / I / A / 258 [Board of Directors Meeting May 2003] accn. 8002.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Organizations
Finances

Geographic Access: Canada
Quebec
Outaouais, Quebec

Language: English

Related Material: M200 / I / A / 258

Title Source: Title based on contents of file

Processing Status: Processed

This material is presented as originally created; it may contain outdated cultural descriptions and potentially offensive content. [Read more.](#)



[AGM Board of Directors (meeting minutes, May 15/16, 2004)]

<https://archives.whyte.org/en/permalink/descriptions58150>

Part Of: Alpine Club of Canada fonds
Description Level: 5 / File
Fonds Number: M200
V14
S6
Series: M200 / II: Financial Records
Sous-Fonds: M200
Sub-Series: M200 / II / A: Financial Statements and Reports
Accession Number: accn. 8002
Reference Code: M200 / II / A / 171
GMD: Textual record
Organization record
Date Range: 2004
Physical Description: 0.5 cm of textual records

Scope & Content:

File contains the Outaouais Section's Annual Financial Report Year 2002-2003, which includes the ACC National 2005 Budget Overview, the Fiscal Year 2005 Operating Budget, and the Fiscal Year 2005 Capital Budget.

Notes: These financial reports have been separated from their corresponding club meeting minutes and reports. For these records, see file M200 / I / A / 260 [AGM Board of Directors (meeting minutes, May 15/16, 2004)] accn. 8002.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access: Canada
Quebec
Outaouais, Quebec

Language: English

Related Material: M200 / I / A / 260

Title Source: Title based on contents of file

Processing Status: Processed

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[Financial docs 1991 (Apr - Dec.)]

<https://archives.whyte.org/en/permalink/descriptions58129>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 8002

Reference Code: M200 / II / A / 150

GMD: Textual record
Organization record

Date Range: 1991

Physical Description: 1 cm of textual records

Scope & Content:
File contains the 1991 Mountain Guides' Ball Revenue and Expense statement, a complete balance sheet and complete income statement from July 1991, and a Financial Report to the Board from May 4, 1991. Also includes a statement of the Capital Budget 1991, Salary Summary chart, a report Re: St. Barabara's Terrace and the Bible College Budget. Also includes notes on the 91/92 Budget, and the Canadian Alpine Centre Project Budget Report.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access: Canada
Alberta
Banff
Banff, AB

Access Restrictions: Restrictions may apply

Reproduction: Contains personal information

Restrictions:

Language: English

Title Source: Title based on contents of file

Processing Status: Processed

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[Club Meeting Minutes and Reports]

<https://archives.whyte.org/en/permalink/descriptions58130>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 8002

Reference Code: M200 / II / A / 151

GMD: Textual record
Organization record

Date Range: 1991

Physical Description: 0.5 cm of textual records

Scope & Content:

File contains the Montreal Section's Consolidated Balance Sheet, a Progress Report on the Canadian Alpine Centre and the International Hostel at Lake Louise, including the Treasurer's Report to the Board of Directors and other financial reports on the Progress of the Canadian Alpine Centre. Also includes The Canadian Centre for Mountaineering Society Financial Statements and Review Engagement Reports for October 1990 and July 1991.

Notes: Financials have been separated from the club meeting minutes and reports they correspond with. For these records, see M200 / I / A / 156 [Club Meeting Minutes and Reports] accn. 8002.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Lake Louise
Finances
Organizations

Geographic Access: Canada
Alberta
Quebec
Lake Louise
Lake Louise, AB
Montreal

Access Restrictions: Restrictions may apply

Reproduction: Contains personal information

Restrictions:

Language:	English
Related Material:	M200 / I / A / 156
Title Source:	Title based on contents of file
Processing Status:	Processed

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Budget 91-92

<https://archives.whyte.org/en/permalink/descriptions58131>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 2023.06

Reference Code: M200 / II / A / 152

GMD: Textual record
Organization record

Date Range: 1991-1992

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains the 1992 Capital Budget, and a Budget Summary. Also includes the 1992 Mountain Guides Ball Preliminary Report and the 1991 Guide's Ball Statement.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access: Canada

Language: English

Title Source: Original title

Processing Status: Processed

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[1992 Reports and Requests]

<https://archives.whyte.org/en/permalink/descriptions58132>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 2023.06

Reference Code: M200 / II / A / 153

GMD: Textual record
Organization record

Date Range: 1992

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains a record Re: Deposit payment for The Environment Schools, the 1992 ACC Endowment Fund Report to the Board May 1992, and a chart for the 1992 Budget and Forecast for 1993's budget.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Organizations
Finances

Geographic Access: Canada
Alberta
Banff
Banff, AB

Access Restrictions: Restrictions may apply

Reproduction Restrictions: Contains personal information

Language: English

Title Source: Title based on contents of file

Processing Status: Processed

This material is presented as originally created; it may contain outdated cultural descriptions and potentially offensive content. [Read more.](#)



[1992-93 New Sections and Finances]

<https://archives.whyte.org/en/permalink/descriptions58133>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 2023.06

Reference Code: M200 / II / A / 154

GMD: Textual record
Organization record

Date Range: 1992

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains the Financial Manager's Second Quarter Report, Sponsorship Opportunities with the ACC, Expanded Fundraising and Fundraising Reports, and the 1992 Summer Camp Budgets.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access: Canada
Alberta
Canmore

Language: English

Title Source: Title based on contents of file

Processing Status: Processed

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Budget 92-93

<https://archives.whyte.org/en/permalink/descriptions58134>

Part Of:	Alpine Club of Canada fonds
Description Level:	5 / File
Fonds Number:	M200
	V14
	S6
Series:	M200 / II: Financial Records
Sous-Fonds:	M200
Sub-Series:	M200 / II / A: Financial Statements and Reports
Accession Number:	accn. 2023.06
Reference Code:	M200 / II / A / 155
GMD:	Textual record
	Organization record
Date Range:	1992
Physical Description:	0.5 cm of textual records
Scope & Content:	
	File contains Comments on the budget process, a report on the Publications year-end, 1991/92, the 1993 Budget, and a report Re: 1993 Board Meeting & Draft Budget.
Name Access:	Alpine Club of Canada
Subject Access:	Administration
	Alpine Club of Canada
	Club
	Record keeping
	Records
	Report
	Finances
	Organizations
Geographic Access:	Canada
Access Restrictions:	Restrictions may apply
Reproduction	Contains personal information
Restrictions:	
Language:	English
Title Source:	Original title
Processing Status:	Processed

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[Financial docs Oct. '92 - Apr. '93]

<https://archives.whyte.org/en/permalink/descriptions58135>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File

Fonds Number: M200
V14
S6

Series: M200 / II: Financial Records

Sous-Fonds: M200

Sub-Series: M200 / II / A: Financial Statements and Reports

Accession Number: accn. 8002

Reference Code: M200 / II / A / 156

GMD: Textual record
Organization record

Date Range: 1992-1993

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains a chart on member and section rebates, also contains a report Re: Membership Administration System, and a report Re: October 92 Board Meeting Items and the Revised 1992 Budget.

Name Access: Alpine Club of Canada

Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations

Geographic Access: Canada

Access Restrictions: Restrictions may apply

Reproduction: Contains personal information

Restrictions:

Language: English

Title Source: Title based on contents of file

Processing Status: Processed

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[Financials, ca. 1992-1993]

<https://archives.whyte.org/en/permalink/descriptions58136>

Part Of: Alpine Club of Canada fonds
Description Level: 5 / File
Fonds Number: M200
V14
S6
Series: M200 / II: Financial Records
Sous-Fonds: M200
Sub-Series: M200 / II / A: Financial Statements and Reports
Accession Number: accn. 2023.06
Reference Code: M200 / II / A / 157
Date Range: ca. 1992-1993
Physical Description: 1 cm of textual records
Scope & Content:

File contains contacts for interviews for life insurance, Memo to ACC Executive Re ACC Life Insurance Policy, and a report on the Publications Year-end 1991/92 & forecast 1992/93. Also includes the 1993 Capital Budget and a 1994 Budget Notes report, which includes information on the Canadian Alpine Center.

Name Access: Alpine Club of Canada
Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Organizations
Finances
Geographic Access: Canada
Access Restrictions: Restrictions may apply
Reproduction: Contains personal information
Restrictions:
Language: English
Title Source: Title based on contents of file
Processing Status: Processed

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[1993-1996 Financial records]

<https://archives.whyte.org/en/permalink/descriptions58137>

Part Of: Alpine Club of Canada fonds

Description Level: 5 / File
 Fonds Number: M200
 V14
 S6
 Series: M200 / II: Financial Records
 Sous-Fonds: M200
 Sub-Series: M200 / II / A: Financial Statements and Reports
 Accession Number: accn. 2023.06
 Reference Code: M200 / II / A / 158
 GMD: Textual record
 Organization record
 Date Range: 1993-1996
 Physical Description: 1 cm of textual records
 Scope & Content:
 File contains a 1993 report Re: Membership Administration System, a list of the New Structure Membership Fees, the VP Activities Report, and the Treasurer's Report to the Board of Directors May 1993. Also includes 1994 Budget Notes, the Budget Report 1995-1996, the 1993 Capital Budget report and a report on the Lake Louise Phase 2. File includes the Treasurer's Report from October 1993, the Audited Financial Report for year ending October 1992, and the Audited Financial Statements for year ending October 1995.
 Name Access: Alpine Club of Canada
 Subject Access: Administration
 Alpine Club of Canada
 Club
 Record keeping
 Records
 Report
 Organizations
 Finances
 Geographic Access: Canada
 Alberta
 Canmore
 Canmore, AB
 Calgary
 Calgary, AB
 Language: English
 Title Source: Title based on contents of file
 Processing Status: Processed

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