



Financial Statements and Reports

<https://archives.whyte.org/en/permalink/descriptions58153>

Part Of:	Alpine Club of Canada fonds
Description Level:	4 / Sub-series
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. 5343 accn. 5634 accn. 6376 accn. 6375 accn. 6465 accn. 5465 accn. 2017.8658 accn. 6470 accn. 2023.06 accn. 5632 accn. 8002 accn. 6765
Reference Code:	M200 / II / A
GMD:	Textual record Organization record
Date Range:	ca. 1936-1952 1954-1955 ca. 1960-2001 2003-2005 2007-2008
Physical Description:	approx. 50 cm of textual records
Scope & Content:	Sub-series consists of the Financial Statements and Reports of the Alpine Club of Canada between ca. 1936 to 2008. Records pertain to the Audited Financial reports and statements, the Fiscal Year financials, and the Finance Committee reports for the Club. These financial statements and reports show the financial state of the Club throughout 1936 to 2008. Sub-series is arranged chronologically.
Notes:	See file-level entries for inventories of club financial statements and reports.
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 British Columbia Quebec Manitoba Ontario Saskatchewan Banff National Park Banff Banff, AB Canmore Canmore, AB Calgary Calgary, AB Edmonton Edmonton, AB Vancouver Vancouver, BC Outaouais, Quebec Toronto Ottawa
Access Restrictions:	Restrictions may apply
Reproduction Restrictions:	Contains personal information
Language:	English
Title Source:	Title based on contents of sub-series
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 Restrictions: Contains personal information

Language: English

Title Source: Title based on contents of file

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

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Provincial Executive Minutes + Memos

<https://archives.whyte.org/en/permalink/descriptions58113>

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 / 134
GMD:	Textual record
	Organization record
Date Range:	ca. 1988-1989
Physical Description:	0.5 cm of textual records
Scope & Content:	File contains the 1988 Financial Statement and 1989 Interim Revenue & Expense Statement 1989.
Name Access:	Alpine Club of Canada
Subject Access:	Administration
	Alpine Club of Canada
	Club
	Record keeping
	Records
	Finances
	Organizations
Geographic Access:	Canada
	Alberta
	Banff
	Banff, AB
Language:	English
Related Material:	M200 / I / A / 157
Title Source:	Original title
Processing Status:	Processed

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Alberta Sections 1991 1989 1988

<https://archives.whyte.org/en/permalink/descriptions58117>

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 / 137

GMD: Textual record
Organization record

Date Range: 1988-1989
1991

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains a report Re: 1988 Provincial Grant, the Edmonton Section's 1988 Treasurer's report, a financial statement of the Banff Section's Grants in 1988, and the Financial Statement and Three Year Budget 1991. Also includes a report on the 1989 Membership finances and the Calgary Sections Assets, Liabilities & Member's Equity statement for 1990 and 1991.

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
Edmonton
Edmonton, AB
Banff
Banff, AB

Access Restrictions: Restrictions may apply

Reproduction Restrictions: Contains personal information

Language: English

Title Source: Original title

Processing Status: Processed

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Budget 89

<https://archives.whyte.org/en/permalink/descriptions58118>

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 / 138
GMD: Textual record
Organization record
Date Range: 1988-1991
Physical Description: 2 cm of textual records

Scope & Content:

File contains the Audited Financial Statements for the Canadian Centre for Mountaineering for 1989, contracts for a joint venture agreement and a shareholders' agreement between the Alpine Club of Canada and the Southern Alberta Hostelling Association, and 1989 financial statement for the Canadian Centre for Mountaineering. Also includes a financial report as of January 31, 1989, a record of the Executive Committee's meeting minutes pertaining to the approval of staff wages, and the 1989 Budget statements.

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
Lake Louise
Lake Louise, AB
Banff
Banff, AB

Access Restrictions: Restrictions may apply

Reproduction Contains personal information

Restrictions:

Language: English
Title Source: Original title
Processing Status: Processed

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[Banff Section financials 1988-89]

<https://archives.whyte.org/en/permalink/descriptions58119>

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. 6765

Reference Code: M200 / II / A / 139

GMD: Textual record
Organization record

Date Range: 1989

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains the Expense and Revenue Statement for the Mountain Leadership Post Conference Notes and the financial statement for the Mountain Leadership Conference '89, and a report Re: 1989 Funding from Alberta Recreation & Parks. Also includes a report Re: RPWF Funding for 1990, a statement of the Provincial Coordinator's 1989 expenses of the Alberta Sections, and a report on the Mountain Leadership Conference 1989.

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

Language: English

Title Source: Title based on contents of file

Processing Status: Processed

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[Alpine Club of Canada Mar '89 - Sep '89 Financial Statements and Reports]

<https://archives.whyte.org/en/permalink/descriptions58120>

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 / 141
GMD: Textual record
Organization record
Date Range: 1989
Physical Description: 0.5 cm of textual records

Scope & Content:

File contains the Section Rebate/Surcharge Report for August 1989, a report from the Endowment Fund Committee from May 1989, and the Financial Summary for the Year Ended October 31, 1989. Also includes correspondence pertaining to Financial Statements from April 1989, a hand-written Finance Report from May 1989 and a 1989 Canadian National Sport Climbing Championships Financial Statement.

Name Access: Alpine Club of Canada

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

Geographic Access: Canada
Alberta
British Columbia
Banff
Banff, AB
Whistler
Whistler, BC

Access Restrictions: Restrictions may apply

Reproduction
Restrictions: Contains personal information

Language: English

Title Source: Title based on contents of file

Processing Status: Processed



Miscellaneous Camps Info

<https://archives.whyte.org/en/permalink/descriptions58121>

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 / 142
GMD: Textual record
Organization record
Date Range: 1989-1990
Physical Description: 0.5 cm

Scope & Content:

File contains the 1989/1990 budget report for the Ski Mountaineering Committee, the 1989 General Mountaineering Camp Financial report, and budgets for the Esplanade Range Ski Camp, the Fairy Meadows Ski Camp, Summer Camps Committee and the Valhalla Ski 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
British Columbia
Banff
Banff, AB

Access Restrictions: Restrictions may apply

Reproduction: Contains personal information

Restrictions:

Language: English

Title Source: Original title
Processing Status: Processed

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[Alberta Section, 1988-1991]

<https://archives.whyte.org/en/permalink/descriptions58123>

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 / 144
GMD:	Textual record
	Organization record
Date Range:	1989
	1991
Physical Description:	0. 5 cm of textual records
Scope & Content:	File contains the Alberta Sections Project Status Report 1991-1992, a report on the Water, Energy, and Waste Management Symposium in 1991, and the 1989 Budget of the Video Resource Library.
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
Language:	English
Title Source:	Title based on contents of file
Processing Status:	Processed

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[Financial docs 1990]



<https://archives.whyte.org/en/permalink/descriptions58126>

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 / 147

GMD: Textual record
Organization record

Date Range: 1990

Physical Description: 0.5 cm of textual records

Scope & Content:

File contains the 1990 Membership Campaign Proposal/report, the Balance Sheets for the Edmonton Section and the Canadian Alpine Centre, and the Summary of the Alberta Sections 1990 Projects, and the Endowment Fund Committee's March 1990 report to the Board. Also includes written notes from March 1990 and the balance sheet from March 1990.

Name Access: Alpine Club of Canada

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

Geographic Access: Canada
Alberta
Edmonton
Edmonton, AB
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

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Financial Documentation

<https://archives.whyte.org/en/permalink/descriptions58127>

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 / 148
GMD:	Textual record
	Organization record
Date Range:	1990-1991
	1995
Physical Description:	0.5 cm of textual records
Scope & Content:	
	File contains the statement of the National Sport Climbing Team 1991, a brief report Re: Accounting Procedures, and a report Re: Section Budgeting. Also includes a report Re: Accounting reporting format. Also includes the 1991 Endowment Fund Report, and the Report to the Board of Directors May 13/14, 1995 Re: Grant applications Recommendations for approval.
Name Access:	Alpine Club of Canada
Subject Access:	Administration
	Alpine Club of Canada
	Club
	Record keeping
	Records
	Report
	Finances
	Organizations
Geographic Access:	Canada
	Spain
	Alberta
	Banff
	Banff, AB
	Edmonton
	Edmonton, AB
Access Restrictions:	Restrictions may apply
Reproduction Restrictions:	Contains personal information
Language:	English
Title Source:	Original title

Processing Status: Processed

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Financial Statements : 1986, 1987, 1988, 1989

<https://archives.whyte.org/en/permalink/descriptions58103>

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 / 124
GMD:	Textual record
	Organization record
Date Range:	1987-1988
Physical Description:	0.5 cm of textual records
Scope & Content:	
	File contains the audited financial statements and reports for 1987 and 1988.
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
	Calgary
	Calgary, AB
Language:	English
Title Source:	Original title
Processing Status:	Processed

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UIAA Symposium



<https://archives.whyte.org/en/permalink/descriptions58104>

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 / 125

GMD: Textual record
Organization record

Date Range: 1987-1988

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains a report from the Alberta Sections to the Recreation, Parks and Wildlife Foundation on Program Accounting - Safety Standards Workshop, financial projections for the UIAA (the International Climbing and Mountaineering Federation / Union internationale des associations d'alpinisme), and a report on the UIAA Mountaineering Forum.

Name Access: Alpine Club of Canada

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

Geographic Access: Canada
Alberta
Edmonton
Edmonton, AB
Banff
Banff, AB

Language: English
French

Title Source: Original title

Processing Status: Processed

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[E.P. Hut and Neil Colgan Land Rents]

<https://archives.whyte.org/en/permalink/descriptions58105>

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 / 126

GMD: Textual record
Organization record

Date Range: 1987-1988

Physical Description: 0.5 cm of textual records

Scope & Content:
File contains the Land Rent documents for the Elizabeth Parker and Neil Colgan huts from 1987 and 1988.

Name Access: Alpine Club of Canada

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

Geographic Access: Canada
Canadian Rocky Mountains
Rocky Mountains
Continental Divide
Great Divide
Alberta
British Columbia
Banff
Banff, AB
Yoho National Park
Kootenay National Park
Lake O'Hara
Mount Little
Mount Bowlen

Language: English

Title Source: Title based on contents of file

Processing Status: Processed

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CH development 1987

<https://archives.whyte.org/en/permalink/descriptions58106>

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 / 127

GMD: Textual record
Organization record

Date Range: 1987-1988

Physical Description: 1 cm of textual records

Scope & Content:
File contains a 1988 report Re: Appraisal on Alpine Club of Canada Clubhouse Facility in Canmore, AB, a 1987 report on Financial Control - Clubhouse, and a report on finances to the Clubhouse Committee. Also includes an Analysis of the Clubhouse Detailed Statement from 1988.

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
Canmore
Canmore, AB

Language: English

Title Source: Original title

Processing Status: Processed

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Budget 88

<https://archives.whyte.org/en/permalink/descriptions58108>

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 / 129
GMD: Textual record
Organization record
Date Range: 1987-1988
Physical Description: 0.5 cm of textual records

Scope & Content:

File contains the 3rd Quarter Budget Report and 1988 Draft Budget Call, correspondence Re: Partial Redemption of NOVA Series 6 Fund Debentures, and the minutes of the Finance Committee from June 1987. Also includes a 1987 report from the Finance Committee.

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
Calgary
Calgary, AB

Access Restrictions: Restrictions may apply

Reproduction: Contains personal information

Restrictions:

Language: English

Title Source: Original title

Processing Status: Processed

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PERU 88 Alpine Club of Canada - Toronto Section 2-710-002

<https://archives.whyte.org/en/permalink/descriptions58110>

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 / 131
GMD: Textual record
Organization record
Date Range: 1988
Physical Description: 0.5 cm of textual records
Scope & Content:

File contains the financial report for the 1988 Peru Cordillera Huayhuash Expedition.

Name Access: Alpine Club of Canada
Subject Access: Administration
Alpine Club of Canada
Club
Record keeping
Records
Report
Finances
Organizations
Geographic Access: Canada
Peru
Alberta
Ontario
Banff
Toronto
Language: English
Title Source: Original title
Processing Status: Processed

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[1985-2007 Financial Statements & Reports]

<https://archives.whyte.org/en/permalink/descriptions58093>

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 / 114

GMD: Textual record
Organization record

Date Range: 1985-1986
1989-1990
1992-1995
2007

Physical Description: 2 cm of textual records

Scope & Content:

File contains the Treasurer's Reports, Financial reports, Financial Information Packages for Board meetings, and Audited Financial statements and reports from 1985 to 2007. Includes a report on Financial Statements Revamping Proposal from 1992, a report on the Analysis of Canadian Alpine Journal Costs from 1985, and the Second Quarter Financial Report from May 1986.

Name Access: Alpine Club of Canada

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

Geographic Access: Canada
Manitoba
Ontario
Alberta
Thunder Bay, ON
British Columbia
Lake Louise, AB
Banff
Banff, Alberta
Calgary
Calgary, AB
Whistler
Whistler, BC
Language: English
Title Source: Title based on contents of file
Processing Status: Processed

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[1986 Reports and Financials]

<https://archives.whyte.org/en/permalink/descriptions58095>

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 / 116
GMD: Textual record
Organization record
Date Range: 1986
Physical Description: 1 cm of textual records
Scope & Content:

File contains the 1986 Annual Financial Report from December, the Auditor's Report, and a report Re: The ACC and Funding. Also includes reports on the Club's financial situation, the Finance Committee's Report to the Board meeting June 7 and 8, 1986 in Canmore, and a Finance Committee report on the Club's Budget and Financial Statements from October 1986.

Name Access: Alpine Club of Canada

Subject Access:	Administration Alpine Club of Canada Club Record keeping Records Report Organizations
Geographic Access:	Canada Ontario Alberta Toronto Banff Banff, AB Calgary, AB Calgary
Access Restrictions:	Restrictions may apply
Reproduction Restrictions:	Contains personal information
Language:	English
Title Source:	Title based on contents of file
Processing Status:	Processed

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