

SENIORS ALPINE SKI CLUB
SKI TOURS
FOR THE YEAR ENDED MARCH 31/2008

SCHEDULE "T"

	<u>2007/08</u>			<u>2006/07</u>		
	Revenue	Expense	Gain(Loss)	Revenue	Expense	Gain(Loss)
<u>CALGARY TOURS</u>						
- Sunshine/Banff Area	\$ 1,605	\$ 1,392	\$ 213	\$ 5,683	\$ 5,615	\$ 68
- Whitefish	\$ -	\$ -	\$ -	\$ 22,021	\$ 21,696	\$ 325
- Schweitzer Basin	\$ 23,732	\$ 22,936	\$ 796	\$ -	\$ -	\$ -
- Silver Star	\$ 37,876	\$ 37,411	\$ 465	\$ 38,859	\$ 38,825	\$ 34
- Sun Peaks	\$ 55,279	\$ 54,381	\$ 898	\$ 60,602	\$ 60,172	\$ 430
- Kimberley	\$ -	\$ -	\$ -	\$ 20,296	\$ 19,965	\$ 331
- Panorama	\$ 21,608	\$ 21,447	\$ 161	\$ -	\$ -	\$ -
- Whistler	\$ -	\$ -	\$ -	\$ 17,915	\$ 17,829	\$ 86
- Park City, Utah	\$ 44,800	\$ 44,299	\$ 501	\$ -	\$ -	\$ -
- Marmot Bason, Jasper	\$ 21,640	\$ 21,476	\$ 164	\$ 22,961	\$ 23,086	-\$ 125
- Lake Louise	\$ -	\$ -	\$ -	\$ 10,328	\$ 10,410	-\$ 82
- Ski Tour Parking - C.O.P.	\$ -	\$ 300	-\$ 300	\$ -	\$ -	\$ -
	<u>\$ 206,540</u>	<u>\$ 203,642</u>	<u>\$ 2,898</u>	<u>\$ 198,665</u>	<u>\$ 197,598</u>	<u>\$ 1,067</u>
Transfer Net Gain to Calgary Event Reserve			-\$ 2,898			\$ -
Net Taken into Income			<u>\$ -</u>			<u>\$ 1,067</u>
<u>EDMONTON TOURS</u>						
- Marmot Basin, Jasper	\$ 19,238	\$ 18,979	\$ 259	\$ 12,594	\$ 12,373	\$ 221
- Marmot Ski Improvement	\$ 28,266	\$ 27,686	\$ 580	\$ 24,736	\$ 24,078	\$ 658
- Silver Star	\$ 31,281	\$ 31,750	-\$ 469	\$ 29,773	\$ 29,715	\$ 58
- Sun Peaks #1 & #2	\$ 66,468	\$ 65,835	\$ 633	\$ 49,582	\$ 48,949	\$ 633
- Kimberley	\$ 30,828	\$ 31,202	-\$ 374	\$ -	\$ -	\$ -
- Banff Area (Canmore)	\$ -	\$ -	\$ -	\$ 27,520	\$ 26,252	\$ 1,268
	<u>\$ 176,081</u>	<u>\$ 175,453</u>	<u>\$ 629</u>	<u>\$ 144,205</u>	<u>\$ 141,367</u>	<u>\$ 2,838</u>
Transferred to Cancellation Fund			\$ -			-\$ 1,500
Transfer Net Gain to NB Event Reserve			-\$ 629			\$ -
Net Taken into Income			<u>\$ -</u>			<u>\$ 1,338</u>
<u>GAIN (LOSS) FOR ALL TOURS</u>	<u>\$ 382,621</u>	<u>\$ 379,095</u>	<u>\$ 3,527</u>	<u>\$ 342,870</u>	<u>\$ 338,965</u>	<u>\$ 3,905</u>