

Sponsorship income - WVAC Speaker E. Cote (NVCg)	
INCOME	R100,000.00
Hills sponsorship via Vetlink	R100,000.00
EXPENSES	R74,234.15
International Flight costs	
Accommodation (hotel Stellenbosch)	R7,202.09
Entertainment (ticket Robben Island, tea time Mount Nelson)	R5,290.00
Kruger National Park bookings Mandy (Berg-en-Dal 20-23 R3377.25 & Lower Sabie 23-26 R3377.25 incl.VAT)	R6,822.05
Registration MS	R5,750.00
Accommodation MS	R3,412.00
Flights Etienne Lanseria	R4,099.00
Dave approx claim	R31,659.00
Dave extra towards accommodation	R10,000.00
TOTAL SURPLUS	R25,765.85