

Box #	File #	File Title - Description	Date	Restrictions/notes
		<b>Series 2: Financial</b>		
8	1	Auditor reports - includes billing and correspondence	1973 - 1988	
8	2	Financial statements	1966 - 1967	
8	3	Financial statements - includes budgets	1967 - 1970	<i>contains conservation copies</i>
8	4	Financial statements - includes budgets	1971 - 1976	
8	5	Financial statements	1977	
8	6	Financial statements - includes budgets	1978	
8	7	Financial statements - includes budgets	1979	
8	8	Financial statements - includes budgets	1980	
8	9	Financial statements - includes budgets	1981	
8	10	Financial statements - includes budgets	1982	
8	11	Financial statements - includes budgets and notes	1983	
8	12	Financial statements - year end 1983	1983 - 1984	
8	13	Financial statements	1984 January - March	
8	14	Financial statements - includes reports	1984 April - June	
9	15	Financial statements - includes reports	1984 July - September	
9	16	Financial statements - includes reports	1984 October - December	
9	17	Financial statements - includes reports	1985 January	
9	18	Financial statements - includes reports	1985 February	
9	19	Financial statements - includes reports	1985 March	
9	20	Financial statements - includes reports	1985 April	
9	21	Financial statements - includes reports	1985 May	
9	22	Financial statements - includes reports	1985 June	
9	23	Financial statements - includes reports	1985 July	
9	24	Financial statements - includes reports	1985 August	
9	25	Financial statements - includes reports	1985 September	
9	26	Financial statements - includes reports	1985 October	
9	27	Financial statements - includes reports	1985 November	
9	28	Financial statements - includes reports	1985 December	
9	29	Financial statements - year end 1985	1985 - 1986	
9	30	Financial statement	1986 December	
9	31	Financial statements - includes reports	1987 January	
9	32	Financial statements - includes reports	1987 February	
9	33	Financial statements - includes reports	1987 March	
9	34	Financial statements - includes reports	1987 April	
9	35	Financial statement	1987 November	
9	36	Financial statement	1987 December	
9	37	Bank reconciliation statements	1985	
9	38	Draft budgets and notes	1984 - 1985	
9	39	Debentures - includes correspondence	1973 - 1975	
9	40	Bank debenture agreement	1976 - 1978	
9	41	Insurance plan and correspondence	1969 - 1970	
9	42	Insurance plan and correspondence	1979	
9	43	Insurance plan and correspondence	1981 - 1982	
10	44	Garneau Community Centre insurance policy	1984	
10	45	Paid memberships	1979 - 1980	
10	46	Planning Committee - ledgers, correspondence, statements	1977 - 1979	
10	47	Tennis Club - expenses and income	1978 - 1979	
10	48	Ladies Lawn Bowling Club - expenses and income	1976 - 1979	
10	49	Daycare - expenses	1976 - 1979	
10	50	Daycare - subsidies, grants, account management	1983 - 1984	
10	51	Daycare - float reimbursements and budgets	1984	
10	52	Daycare - float reimbursements and budgets	1982 - 1983	
10	53	Playschool - budgets, expenses, revenue	1976 - 1979	
10	54	Daycare - budgets	1986 - 1989	

## MS-404\_GarneauCommunityLeague\_filelist

Box #	File #	File Title - Description	Date	Restrictions/notes
10	55	Hockey - registration, revenue, and expenses	1980	
10	56	Expenditures	1968 - 1969	
10	57	Account ledger	1978 - 1979	
10	58	Ledger - multiple accounts	1980 - 1981	
10	59	Ledger - revenue	1981	
10	60	Ledgers	1981	
10	61	Account ledgers	1977 - 1979	
11	62	Ledger	1967 - 1975	
11	63	Ledger	1975 - 1979	
11	64	Ledger	1982	
11	65	Ledger - revenue	1982	
11	66	Ledger	1983	
11	67	Ledger - revenue	1983	
11	68	Ledger - Revenue and expenses	1979	
12	69	Ledger - revenue and disbursements	1981 September - 1982 January	
12	70	Ledger - revenue and disbursements	1982 February - April	
12	71	Ledger - revenue and disbursements	1982 May - June	
12	72	Ledger - revenue and disbursements	1982 July - August	
12	73	Ledger - revenue and disbursements	1982 August - October	
12	74	Ledger - revenue and disbursements	1982 October - December	
12	75	Ledger - account	1982	
12	76	Ledger	[1982]	
13	77	Ledger - savings account	1982	
13	78	Ledger	1982 January - April	
13	79	Ledger - revenue and disbursements	1983 January - March	
13	80	Ledger - revenue and disbursements	1983 March - May	
13	81	Ledger - revenue and disbursements	1983 May - July	
13	82	Ledger - revenue and disbursements	1983 July	
13	83	Ledger - monthly income and expenses	1984 - 1985	
13	84	Ledger - expenditures	1984	
14	85	Ledger - Hall and Fulton Room bookings	1984 - 1986	
14	86	Ledger - expenditures	1986	
14	87	Ledger - bingo account	1982	
14	88	Ledger - bingo account	1983	
14	89	Ledger - casino account	1983	
14	90	Ledger - Canada Community Development Projects (CCDP)	1983	
15	91	Charity tax returns - includes financial statements	1990 - 1996	

---

# MS-404

## Garneau Community League fonds

### Series 2 - Financial

This finding aid is a guide to the City of Edmonton Archives' MS-404, Garneau Community League fonds, Series 2 - Financial.

Some archival material may be protected by legal restrictions on access. Where possible, restrictions such as FOIP have been noted on the finding aids.

The copyright law of Canada governs the making of reproductions of copyright material. Certain copying may be an infringement of the copyright law. The City of Edmonton Archives is not responsible for infringing copies made by its researchers.

To request material, please contact the Reference Archivist at 780-496-8711 or [cms.archives@edmonton.ca](mailto:cms.archives@edmonton.ca) and provide us with the following information:

- Fonds number
- Accession number (e.g. A97-123) if applicable
- Series or class number
- Sub-series or sub-class number if applicable
- File number
- File name

As an example, you would request MS-123 series 1 sub-series 1.2 file 23 Correspondence

Unless otherwise specified, this finding aid is © 2023 City of Edmonton.