

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - September 30, 2017

OUR LADY OF PERPETUAL HELPBalance**5/6 Coding**

Carryover From Last Year	80.58
Fees	600.00

Total For 5/6 Coding	680.58

5/6 Healthy Eating

Fees	390.00

Total For 5/6 Healthy Eating	390.00

Art

Carryover From Last Year	393.39

Total For Art	393.39

Badminton

Carryover From Last Year	18.44

Total For Badminton	18.44

Basketball

Carryover From Last Year	1,024.87

Total For Basketball	1,024.87

Basketball Concession

Carryover From Last Year	41.23

Total For Basketball Concession	41.23

Café Francais

Carryover From Last Year	291.29

Total For Café Francais	291.29

Classroom

Carryover From Last Year	2,340.43

Total For Classroom	2,340.43

Cultural Fees

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Carryover From Last Year	2,417.33

Total For Cultural Fees	2,417.33

Donations

Gifts and Donations	8,739.00
Related Use of Funds	-4,596.41

Total For Donations	4,142.59

Field Trip

Carryover From Last Year	1,378.06
Fees	565.00
Related Use of Funds	-509.01

Total For Field Trip	1,434.05

General

Carryover From Last Year	1,250.96

Total For General	1,250.96

Grade 5/6 Art Option

Carryover From Last Year	1,658.80

Total For Grade 5/6 Art Option	1,658.80

Jasper Ski Trip Elementary

Carryover From Last Year	808.80

Total For Jasper Ski Trip Elementary	808.80

Jasper Ski Trip Jr High

Carryover From Last Year	37.66

Total For Jasper Ski Trip Jr High	37.66

Jr High Activity

Carryover From Last Year	5.00

Total For Jr High Activity	5.00

Jr Option li

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Carryover From Last Year	506.71

Total For Jr Option li	506.71

Locks

Carryover From Last Year	27.76
Other Sales	264.00

Total For Locks	291.76

Media Arts

Carryover From Last Year	122.22

Total For Media Arts	122.22

Media Arts Elementary

Fees	1,080.00

Total For Media Arts Elementary	1,080.00

Musical Theater Jr High

Fees	550.00

Total For Musical Theater Jr High	550.00

Noon Hour Supervision

Related Use of Funds	-53.32

Total For Noon Hour Supervision	-53.32

Olympic Science

Carryover From Last Year	633.86

Total For Olympic Science	633.86

Outdoor Education

Carryover From Last Year	789.23
Fees	4,050.00

Total For Outdoor Education	4,839.23

Painting Grade 6

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	Balance
Carryover From Last Year	245.36
Fees	484.00

Total For Painting Grade 6	729.36

Painting/Art Jr High

Fees	600.00

Total For Painting/Art Jr High	600.00

Quebec Trip

Fees	4,900.00

Total For Quebec Trip	4,900.00

Running Club

Carryover From Last Year	12.60
Fees	315.00

Total For Running Club	327.60

Scholastic Canada

Carryover From Last Year	41.93

Total For Scholastic Canada	41.93

Science Club

Carryover From Last Year	326.88

Total For Science Club	326.88

Skills Canada

Carryover From Last Year	642.00

Total For Skills Canada	642.00

Sports Experience

Carryover From Last Year	2,006.31

Total For Sports Experience	2,006.31

Sports Performance

Carryover From Last Year	1,123.24
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	<u>Balance</u>
Fees	4,948.25
Related Use of Funds	-498.35

Total For Sports Performance	5,573.14
 Student Farewell Fees	
Carryover From Last Year	869.23

Total For Student Farewell Fees	869.23
 Sunridge Ski	
Carryover From Last Year	325.91

Total For Sunridge Ski	325.91
 Td - Tower Gardens	
Carryover From Last Year	239.70

Total For Td - Tower Gardens	239.70
 Track Meet	
Carryover From Last Year	129.94

Total For Track Meet	129.94
 Uniform Replacement Fund	
Carryover From Last Year	6,404.90

Total For Uniform Replacement Fund	6,404.90
 Volleyball	
Carryover From Last Year	1,116.68
Fees	1,452.00

Total For Volleyball	2,568.68
 Yearbook	
Carryover From Last Year	1,914.93
Other Sales	78.00

Total For Yearbook	1,992.93

Total For OUR LADY OF PERPETUAL HELP	52,584.39