

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - October 31, 2017**

**OUR LADY OF PERPETUAL HELP**Balance**5/6 Coding**

Carryover From Last Year	80.58
Fees	825.00
	-----
Total For 5/6 Coding	905.58

**5/6 Healthy Eating**

Fees	630.00
Related Use of Funds	-1,447.43
	-----
Total For 5/6 Healthy Eating	-817.43

**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
Related Use of Funds	-60.00
	-----
Total For Café Francais	231.29

**Classroom**

Carryover From Last Year	2,340.43
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Total For Classroom	2,340.43

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**OUR LADY OF PERPETUAL HELP**Balance**Cultural Fees**

Carryover From Last Year	2,417.33
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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	3,164.50
Related Use of Funds	-349.01
	-----
Total For Field Trip	4,193.55

**General**

Carryover From Last Year	1,250.96
Gifts and Donations	813.30
Related Use of Funds	-1,073.70
	-----
Total For General	990.56

**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
Related Use of Funds	-1,016.00
	-----
Total For Jasper Ski Trip Elementary	-207.20

**Jasper Ski Trip Jr High**

Carryover From Last Year	37.66
	-----
Total For Jasper Ski Trip Jr High	37.66

**Jr High Activity**

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Carryover From Last Year	5.00
	-----
Total For Jr High Activity	5.00

**Jr Option li**

Carryover From Last Year	506.71
	-----
Total For Jr Option li	506.71

**Locks**

Carryover From Last Year	27.76
Other Sales	340.00
	-----
Total For Locks	367.76

**Media Arts**

Carryover From Last Year	122.22
Related Use of Funds	-112.43
	-----
Total For Media Arts	9.79

**Media Arts Elementary**

Fees	1,380.00
	-----
Total For Media Arts Elementary	1,380.00

**Musical Theater Jr High**

Fees	700.00
	-----
Total For Musical Theater Jr High	700.00

**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
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	<u>Balance</u>
Fees	5,550.00
	-----
Total For Outdoor Education	6,339.23
 <b>Painting Grade 6</b>	
Carryover From Last Year	245.36
Fees	990.00
	-----
Total For Painting Grade 6	1,235.36
 <b>Painting/Art Jr High</b>	
Fees	788.50
	-----
Total For Painting/Art Jr High	788.50
 <b>Quebec Trip</b>	
Fees	12,153.57
	-----
Total For Quebec Trip	12,153.57
 <b>Robotics</b>	
Related Use of Funds	-612.88
	-----
Total For Robotics	-612.88
 <b>Running Club</b>	
Carryover From Last Year	12.60
Fees	350.00
Related Use of Funds	-500.89
	-----
Total For Running Club	-138.29
 <b>Scholastic Canada</b>	
Carryover From Last Year	41.93
	-----
Total For Scholastic Canada	41.93
 <b>Science Club</b>	
Carryover From Last Year	326.88
	-----
Total For Science Club	326.88
 <b>Skills Canada</b>	

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	Balance
Carryover From Last Year	642.00
	-----
Total For Skills Canada	642.00

**Sports Experience**

Carryover From Last Year	2,006.31
Related Use of Funds	-1,552.47
	-----
Total For Sports Experience	453.84

**Sports Performance**

Carryover From Last Year	1,123.24
Fees	6,675.75
Related Use of Funds	-830.23
	-----
Total For Sports Performance	6,968.76

**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
Related Use of Funds	-56.77
	-----
Total For Td - Tower Gardens	182.93

**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**

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	<u>Balance</u>
Carryover From Last Year	1,116.68
Fees	2,662.00
Other Sales	800.00
Related Use of Funds	-1,136.35
	-----
Total For Volleyball	3,442.33
 <b>Yearbook</b>	
Carryover From Last Year	1,914.93
Other Sales	104.00
Related Use of Funds	-933.76
	-----
Total For Yearbook	1,085.17
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Total For OUR LADY OF PERPETUAL HELP	61,560.20