

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

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

Carryover From Last Year	80.58
Fees	825.00

Total For 5/6 Coding	905.58

5/6 Healthy Eating

Fees	660.00
Related Use of Funds	-1,447.43

Total For 5/6 Healthy Eating	-787.43

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

Total For Classroom	2,340.43

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OUR LADY OF PERPETUAL HELPBalance**Cultural Fees**

Carryover From Last Year	2,417.33

Total For Cultural Fees	2,417.33

Donations

Gifts and Donations	8,851.85
Related Use of Funds	-4,596.41

Total For Donations	4,255.44

Field Trip

Carryover From Last Year	1,378.06
Fees	5,121.00
Related Use of Funds	-2,297.35

Total For Field Trip	4,201.71

General

Carryover From Last Year	1,250.96
Gifts and Donations	813.30
Related Use of Funds	-1,246.07

Total For General	818.19

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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	Balance
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	356.00

Total For Locks	383.76

Media Arts

Carryover From Last Year	122.22
Related Use of Funds	-112.43

Total For Media Arts	9.79

Media Arts Elementary

Fees	1,410.00
Related Use of Funds	-160.66

Total For Media Arts Elementary	1,249.34

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

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Carryover From Last Year	789.23
Fees	5,923.25
Related Use of Funds	-1,313.16

Total For Outdoor Education	5,399.32

Painting Grade 6

Carryover From Last Year	245.36
Fees	1,020.00

Total For Painting Grade 6	1,265.36

Painting/Art Jr High

Fees	850.00

Total For Painting/Art Jr High	850.00

Quebec Trip

Fees	26,337.70
Related Use of Funds	-4,912.93

Total For Quebec Trip	21,424.77

Robotics

Related Use of Funds	-612.88

Total For Robotics	-612.88

Running Club

Carryover From Last Year	12.60
Fees	350.00
Related Use of Funds	-500.89

Total For Running Club	-138.29

Scholastic Canada

Carryover From Last Year	41.93
Other Sales	880.85
Related Use of Funds	-838.90

Total For Scholastic Canada	83.88

Science Club

Carryover From Last Year	326.88

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	<u>Balance</u>
Total For Science Club	326.88
 Skills Canada	
Carryover From Last Year	642.00
Related Use of Funds	-571.08

Total For Skills Canada	70.92
 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	7,198.25
Related Use of Funds	-1,681.74

Total For Sports Performance	6,639.75
 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	

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	<u>Balance</u>
Carryover From Last Year	6,404.90

Total For Uniform Replacement Fund	6,404.90

Volleyball

Carryover From Last Year	1,116.68
Fees	1,962.00
Other Sales	920.00
Related Use of Funds	-2,096.35

Total For Volleyball	1,902.33

Yearbook

Carryover From Last Year	1,914.93
Other Sales	104.00
Related Use of Funds	-933.76

Total For Yearbook	1,085.17

Total For OUR LADY OF PERPETUAL HELP	67,448.83