School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2020 - May 31, 2021

OUR LADY OF PERPETUAL HELP

5/6 Art Option	150
Carryover From Last Year	
Total For 5/6 Art Option	150
5/6 Construction	144
Carryover From Last Year	
Fees	
Total For 5/6 Construction	144
5/6 Healthy Eating	158
Carryover From Last Year	
Total For 5/6 Healthy Eating	158
5/6 Media Arts	152
Carryover From Last Year	
Fees	
Total For 5/6 Media Arts	152
5/6 Music Appreciation	n 147
Carryover From Last Year Fees	
Total For 5/6 Music Appreciation	on 147
5/6 Options	114
Fees	
Related Use of Funds	
Total For 5/6 Options	114
5/6 Painting/Art	154
Carryover From Last Year	
Related Use of Funds	
Total For 5/6 Painting/Art	154
5/6 Sports Experience	151

Carryover From Last Year

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Total For 5/6 Sports Experience	ce 151
	400
5/6 Sports Teams	102
Carryover From Last Year Fees	
Other Sales	
Related Use of Funds	
Total For 5/6 Sports Teams	102
7/8 Athletic Leadership	o 122
Carryover From Last Year	
Fees	
Total For 7/8 Athletic Leaders	nip 122
7/0.0	400
7/8 Construction	128
Carryover From Last Year	
Fees Related Use of Funds	
Total For 7/8 Construction	128
7/8 Foods	129
Carryover From Last Year Fees	
Related Use of Funds	
Total For 7/8 Foods	129
	120
7/8 Media Arts	118
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For 7/8 Media Arts	118
7/8 Options	115
	115
Fees	
Related Use of Funds	
Total For 7/8 Options	115
7/8 Outdoor Pursuits	120
To Outdoor Pursuits	120

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Carryover From Last Year Fees	
Related Use of Funds	
Total For 7/8 Outdoor Pursuit	ts 120
	15 120
7/8 Painting/Art	156
Carryover From Last Year	
Fees Related Use of Funds	
Related Use of Fullus	
Total For 7/8 Painting/Art	156
7/8 Robotics	121
Carryover From Last Year	
Fees	
Total For 7/8 Robotics	121
7/8 Style And Self Car	re 101
Carryover From Last Year	
Total For 7/8 Style And Self (Care 101
Agenda	111
Carryover From Last Year	
Fees Related Use of Funds	
	111
Total For Agenda	111
Art 11	2
Carryover From Last Year	
Related Use of Funds	
Total For Art	112
Badminton	134
Carryover From Last Year	
Total For Badminton	134
Basketball	135
Carryover From Last Year	

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	405
Total For Basketball	135
Basketball Concession	on 139
Carryover From Last Year	
Total For Basketball Conces	ssion 139
Birchbay Ranch	145
Fees	
Total For Birchbay Ranch	145
Classroom	124
Carryover From Last Year Other Sales	
Related Use of Funds	
Total For Classroom	124
Donations	103
	105
Carryover From Last Year Related Use of Funds	
Total For Donations	103
General	100
Carryover From Last Year	
Gifts and Donations	
Related Use of Funds	
Total For General	100
Gr 5 Field Trips	105
Total For Gr 5 Field Trips	105
Gr 6 Field Trips	106
Total For Gr 6 Field Trips	106

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Gir Predid Trips 107 69.30 Total For Gr 7 Field Trips 108 69.30 Carryover From Last Year 388.43 39.30 Total For Gr 8 Field Trips 108 39.80 Jasper Ski Trip Elementary 101 69.30 Total For Gr 8 Field Trips 108 69.30 Jasper Ski Trip Elementary 131 69.30 Carryover From Last Year 67.84 69.30 Total For Jasper Ski Trip Jr High 130 69.78 Carryover From Last Year 95.78 95.78 Total For Jasper Ski Trip Jr High 130 95.78 Carryover From Last Year 95.78 95.78 Total For Jasper Ski Trip Jr High 130 95.78 Carryover From Last Year 95.78 95.78 Total For Jasper Ski Trip Jr High 130 95.78 Locks 117 22.75.44 95.78 Carryover From Last Year 128 22.75.44 Locks 117 101.52 22.75.44 Mai For Locks 117 101.52 101.52 Nack Moments 109 210.67	Cr. 7 Eield Tripe	107	Balance
Total For Gr 7 Field Trips 107 6.8.3 Cr 8 Field Trips 108 6.8.5 Cargover From Last Vear 6.8.5.4 Total For Gr 8 Field Trips 108 6.8.5.4 Japper Ski Trip Elementary 108 6.8.5.4 Total For Jasper Ski Trip Elementary 108 6.8.5.4 Total For Jasper Ski Trip Jr High 130 6.8.7.6 Cargover From Last Vear 9.6.78 9.6.7.6 Total For Jasper Ski Trip Jr High 130 9.6.7.6 Cargover From Last Vear 9.6.7.6 9.6.7.6 Total For Jasper Ski Trip Jr High 130 9.6.7.6 Cargover From Last Vear 9.6.7.6 9.6.7.6 Total For Jasper Ski Trip Jr High 130 9.6.7.6 Cargover From Last Vear 9.6.7.6 9.6.7.6 Total For Lobrey Trip Elementary 132 2.27.64.8 Cargover From Last Vear 132 2.27.64.8 Cargover From Last Vear 12.2.2.6.6 16.0.2 Total For Lobrey 132 16.3.2 16.3.2 Total For Lobrey 139 16.3.2 16.3.2 Total For Lobrey	Gr 7 Field Trips	107	
Total For Gr 7 Field Trips10768.30Gr 8 Field Trips108 $\frac{338.54}{475.74}$ Caryover From Last Vear $\frac{338.54}{475.74}$ Total For Gr 8 Field Trips108 $\frac{338.54}{475.74}$ Jasper Ski Trip Elementary131 $\frac{475.74}{457.94}$ Total For Jasper Ski Trip Elementary131 $\frac{475.74}{457.94}$ Caryover From Last Vear $\frac{475.74}{457.94}$ $\frac{475.74}{457.94}$ Total For Jasper Ski Trip Ir High130 $\frac{475.74}{457.94}$ Caryover From Last Vear $\frac{675.72}{457.94}$ $\frac{675.72}{457.94}$ Caryover From Last Vear $\frac{274.43}{457.94}$ $\frac{475.74}{457.94}$ Caryover From Last Vear $\frac{675.72}{457.94}$ $\frac{675.72}{4457.94}$ Caryover From Last Vear $\frac{675.32}{4457.94}$ $\frac{675.32}{4457.94}$ Caryover From Last Vear $\frac{775.32}{4457.94}$ $\frac{675.32}{4457.94}$ Caryover From Last Vear $\frac{109}{100.94}$ $\frac{100.94}{100.94}$ Total For Lobers 109.94 $\frac{100.94}{100.94}$ Carlor Or Lober Mindorments 109.94 $\frac{100.94}{100.94}$ Carlor Or Lober Mindorments 109.94 $\frac{100.94}{100.94}$ Carlor Or Lober Mindorments 109.94 $\frac{100.94}{100.94}$ Carlor Carlor Mindorments 10			
Caryover From Last Year	Total For Gr 7 Field Trips	107	
Caryover From Last Year		100	
Caryover From Last Year 47.84 Total For Gr 8 Field Trips 108 69.90 Jasper Ski Trip Elementary 131 457.84 Total For Jasper Ski Trip J High 130 457.84 Jasper Ski Trip J J High 130 457.84 Caryover From Last Year 95.78 95.78 Total For Jasper Ski Trip J High 130 95.78 Caryover From Last Year 95.78 95.78 Total For Jasper Ski Trip J High 130 95.78 Caryover From Last Year 95.78 95.78 Total For Jasper Ski Trip J High 130 95.78 Caryover From Last Year 195.78 95.78 Total For Library Fines/Book Fair 132 2.754.39 Caryover From Last Year 2.754.39 468.75 Total For Library Fines/Book Fair 132 2.755.40 Caryover From Last Year 2.675.32 468.75 Total For Lobrary Fines/Book Fair 132 2.057.32 Caryover From Last Year 109 2.0167 Total For Locks 109 2.0167	Gr 8 Field Trips	108	
Total For Gr 8 Field Trips 108 69.00 Jasper Ski Trip Elementary 131 457.84 Total For Jasper Ski Trip Elementary 131 457.84 Jasper Ski Trip J High 130 57.84 Caryover From Last Year 69.74 57.84 Total For Jasper Ski Trip J High 130 57.84 Caryover From Last Year 69.74 57.84 Caryover From Last Year 12 57.84 Caryover From Last Year 12 57.84 Total For Jasper Ski Trip J High 130 57.84 Caryover From Last Year 7.87.84 468.75 Total For Lobrary Fines/Book Fair 132 57.84 Caryover From Last Year 7.87.82 7.87.82 Fees 12 57.84 57.84 Total For Lobras 117 61.55 61.55 Mich Moments 109 51.05 51.05 Caryover From Last Year 109 51.05 51.05 Caryover From Last Year 109 51.05 51.05 Caryover From			
Jasper Ski Trip Elementary 131 Total For Jasper Ski Trip Elementary 131 Carryover From Last Year 157.8 Total For Jasper Ski Trip Jr High 130 Carryover From Last Year 157.8 Total For Jasper Ski Trip Jr High 130 Carryover From Last Year 132 Total For Library Fines/Book Fair 132 Carryover From Last Year 132 Total For Library Fines/Book Fair 132 Carryover From Last Year 132 Fees 132 Mok Moments 109 Related Use of Funds 109 Carryover From Last Year 120 Total For Mok Moments 103	Carryover From Last Year		
457.84 Total For Jasper Ski Trip Lementary 131 Jasper Ski Trip Jr High 130 Carryover From Last Year 95.78 Total For Jasper Ski Trip Jr High 130 Library Fines/Book Fair 132 Carryover From Last Year 2.744.39 Carryover From Last Year 2.744.39 Carryover From Last Year 2.744.39 Cher Sales 2.275.64 Total For Library Fines/Book Fair 132 Locks 117 Carryover From Last Year 767.32 Frees 4600 Total For Library Fines/Book Fair 132 Carryover From Last Year 767.32 Frees 140 Total For Locks 117 Carryover From Last Year 767.32 Frees 109 Related Use of Funds 109 Cater For Mick Moments 109 Cher Mick Moments 109 Cher Mick Moments 126	Total For Gr 8 Field Trips	108	69.30
Tota For Jasper Ski Trip Jr High 130 457.44 Jasper Ski Trip Jr High 130 55.78 Carryover From Last Year 95.78 55.78 Total For Jasper Ski Trip Jr High 130 95.78 Library Fines/Book Fair 132 274.43 Carryover From Last Year 2.274.39 468.75 Carryover From Last Year 132 2.274.68 Carryover From Last Year 132 2.275.64 Cotos 117 2.275.64 Carryover From Last Year 767.32 Fees 130 315.32 Mok Moments 109 315.32 Chor Mich Moments 109 2.206.71 Chor M	Jasper Ski Trip Elemen	tary 131	
Tota For Jasper Ski Trip Jr High 130 457.44 Jasper Ski Trip Jr High 130 55.78 Carryover From Last Year 95.78 55.78 Total For Jasper Ski Trip Jr High 130 95.78 Library Fines/Book Fair 132 274.43 Carryover From Last Year 2.274.39 468.75 Carryover From Last Year 132 2.274.68 Carryover From Last Year 132 2.275.64 Cotos 117 2.275.64 Carryover From Last Year 767.32 Fees 130 315.32 Mok Moments 109 315.32 Chor Mich Moments 109 2.206.71 Chor M			457 84
Jasper Ski Trip Jr High 130 Carryover From Last Year 95.78 Total For Jasper Ski Trip Jr High 130 95.78 Library Fines/Book Fair 130 95.78 Carryover From Last Year 130 95.78 Charly Fines/Book Fair 130 2.744.39 Carryover From Last Year 2.468.75 468.75 Total For Library Fines/Book Fair 132 2.754.64 Locks 117 2.754.26 Carryover From Last Year 767.32 480.00 Total For Locks 117 315.30 Mok Moments 109 315.30 Total For Miok Moments 109 210.67 Total For Miok Moments 109 210.67 Oppic Science 126 210.67			
Carryover From Last Year 95.78 Total For Jasper Ski Trip Jr High 10 95.78 Library Fines/Book Fair 132 2.744.39 Carryover From Last Year 2.744.39 468.75 Other Sales 132 2.275.64 Total For Library Fines/Book Fair 132 2.275.64 Locks 117 2.275.64 Carryover From Last Year 767.32 Fees 48.00 107 Total For Loks 117 815.32 Miok Moments 109 210.67 Total For Miok Moments 109 210.67 Other Science 126 210.67	Total For Jasper Ski Trip Eleme	ntary 131	457.84
Total For Jasper Ski Trip Jr High13095.78Library Fines/Book Fair1322.744.39Carryover From Last Year2.848.75Other Sales1322.275.64Total For Library Fines/Book Fair1322.275.64Locks117767.32Carryover From Last Year767.32Fees13015.32Total For Locks117815.32Miok Moments1092.210.67Total For Miok Moments1092.210.67Other Science1262.210.67	Jasper Ski Trip Jr High	130	
Total For Jasper Ski Trip Jr High 10 95.78 Library Fines/Book F Jr 132 2.744.38 Catryover From Last Year 2.744.39 468.75 Total For Library Fines/Book F Jr 132 2.275.64 Total For Library Fines/Book F Jr 132 2.275.64 Locks 117 767.32 Carryover From Last Year Fees 130 767.32 Total For Locks 117 815.32 Mick Moments 109 815.32 Chat For Locks 109 2.206.71 Total For Mok Moments 109 2.206.71 Oppmic Science 126 2.206.71	Carryover From Last Year		
Carryover From Last Year2,744.89, -Other Sales1.2Total For Library Fines/Book Fair1.32Locks1.7Carryover From Last Year767.32Fees48.00Total For Locks1.17Mick Moments1.09Related Use of Funds1.09Total For Mick Moments1.09Opynpic Science1.26	Total For Jasper Ski Trip Jr Hig	h 130	
Other Sales -468.75 Total For Library Fines/Book Fair 132 Locks 117 Carryover From Last Year Fees 767.32 Fees 48.00 Total For Locks 117 Miok Moments 109 Related Use of Funds -210.67 Total For Miok Moments 109 Olympic Science 126	Library Fines/Book Fair	132	
Other Sales -468.75 Total For Library Fines/Book Fair 132 Locks 117 Carryover From Last Year Fees 767.32 Fees 48.00 Total For Locks 117 Miok Moments 109 Related Use of Funds -210.67 Total For Miok Moments 109 Olympic Science 126	Carryover From Last Year		2,744.39
Total For Library Fines/Book Fair1322,275.64Locks117767.32 48.00Carryover From Last Year Fees767.32 48.00Total For Locks117815.32Miok Moments1092210.67Related Use of Funds1092210.67Total For Miok Moments1092210.67			
Carryover From Last Year Fees767.32 48.00Total For Locks117Miok Moments109Related Use of Funds-210.67 -210.67Total For Miok Moments109Olympic Science126	Total For Library Fines/Book Fa	ir 132	
Fees48.00Total For Locks117815.32Miok Moments109210.67Related Use of Funds-210.67-210.67Total For Miok Moments109-210.67Olympic Science126	Locks 11	7	
Fees48.00Total For Locks117815.32Miok Moments109210.67Related Use of Funds-210.67-210.67Total For Miok Moments109-210.67Olympic Science126	Carryover From Last Year		767 32
Total For Locks117815.32Miok Moments109200.67Related Use of Funds-210.67Total For Miok Moments109Olympic Science126			48.00
Related Use of Funds -210.67 Total For Miok Moments 109 Olympic Science 126	Total For Locks	117	
Total For Miok Moments 109	Miok Moments	109	
Total For Miok Moments 109 -210.67 Olympic Science 126 -210.67	Related Use of Funds		-210.67
Olympic Science 126	Total For Mick Momenta	100	
		109	-210.67
Carryover From Last Year 35.79	Olympic Science	126	
	Carryover From Last Year		
Total For Olympic Science 126 35.79	Total For Olympic Science	126	

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Performing Arts Program 5	/6 165
Carryover From Last Year	
Related Use of Funds	
Total For Performing Arts Program 5	/6 165
Performing Arts Program 7	/8 167
Carryover From Last Year	
Fees Related Use of Funds	
Total For Performing Arts Program 7	/8 167
Quebec Trip 160)
Carryover From Last Year	
Total For Quebec Trip	60
Running Club 15	5
Carryover From Last Year	-
	55
Skills Canada 14)
Carryover From Last Year	
Total For Skills Canada 1	40
Sport For Life Program 5/6	170
Carryover From Last Year Fees	
Related Use of Funds	
Total For Sport For Life Program 5/6	5 170
Sport For Life Program 7/8	172
Carryover From Last Year Related Use of Funds	
	170
Total For Sport For Life Program 7/8	
Student Farewell Fees	143

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	Balance
Total For Student Farewell Fees 143	1,366.72
Sunridge Ski 137	
Carryover From Last Year	927.59
Total For Sunridge Ski 137	927.59
Td - Tower Gardens 146	
Carryover From Last Year	12.25
Total For Td - Tower Gardens 146	12.25
Track Meet 142	
Carryover From Last Year	785.90
Total For Track Meet 142	785.90
Uniform Replacement Fund 127	
Carryover From Last Year	8,583.35
Total For Uniform Replacement Fund 127	8,583.35
Volleyball 136	
Carryover From Last Year	1,809.79
Fees Related Use of Funds	170.00 -746.76
Total For Volleyball 136	1,233.03
Yearbook 110	
Carryover From Last Year	3,291.91
Other Sales Related Use of Funds	1,974.00 -3,354.02
Total For Yearbook 110	1,911.89
Z. Band 125	
	210.17
Carryover From Last Year	-210.17
Total For Z. Band 125	0.00
Z. Field Trip 104	

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	Balance	
	-277.21	
Carryover From Last Year	172.18	
Fees	1,099.53	
Related Use of Funds	-975.00	
Total For Z. Field Trip 104	19.50	
Total For OUR LADY OF PERPETUAL HELP		