

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
5/6 Art Option	150	
Carryover From Last Year		1,064.85
Related Use of Funds		-132.23

Total For 5/6 Art Option	150	932.62
5/6 Construction	144	
Carryover From Last Year		102.59
Fees		116.00

Total For 5/6 Construction	144	218.59
5/6 Healthy Eating	158	
Carryover From Last Year		-965.17

Total For 5/6 Healthy Eating	158	-965.17
5/6 Media Arts	152	
Carryover From Last Year		120.28
Fees		23.75

Total For 5/6 Media Arts	152	144.03
5/6 Music Appreciation	147	
Carryover From Last Year		328.13
Fees		54.65

Total For 5/6 Music Appreciation	147	382.78
5/6 Options	114	
Fees		3,347.16
Related Use of Funds		-672.59

Total For 5/6 Options	114	2,674.57
5/6 Painting/Art	154	
Carryover From Last Year		2,165.46
Related Use of Funds		-91.20

Total For 5/6 Painting/Art	154	2,074.26
5/6 Sports Experience	151	

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

OUR LADY OF PERPETUAL HELP

			<u>Balance</u>
Carryover From Last Year			597.51

Total For 5/6 Sports Experience	151		597.51
5/6 Sports Teams	102		
Carryover From Last Year			-95.57
Fees			36.00
Other Sales			8.00
Related Use of Funds			-170.94

Total For 5/6 Sports Teams	102		-222.51
7/8 Athletic Leadership	122		
Carryover From Last Year			2,671.34
Fees			210.00

Total For 7/8 Athletic Leadership	122		2,881.34
7/8 Construction	128		
Carryover From Last Year			1,599.15
Fees			12,856.00
Related Use of Funds			-4,776.98

Total For 7/8 Construction	128		9,678.17
7/8 Foods	129		
Carryover From Last Year			996.82
Fees			9,887.50
Related Use of Funds			-5,209.73

Total For 7/8 Foods	129		5,674.59
7/8 Media Arts	118		
Carryover From Last Year			1,463.23
Fees			80.00
Related Use of Funds			-786.40

Total For 7/8 Media Arts	118		756.83
7/8 Options	115		
Fees			9,790.00
Related Use of Funds			-1,852.72

Total For 7/8 Options	115		7,937.28
7/8 Outdoor Pursuits	120		

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
Carryover From Last Year		1,612.43
Fees		519.50
Related Use of Funds		-118.39

Total For 7/8 Outdoor Pursuits	120	2,013.54

7/8 Painting/Art 156

Carryover From Last Year		1,162.70
Fees		34.50
Related Use of Funds		-1,064.38

Total For 7/8 Painting/Art	156	132.82

7/8 Robotics 121

Carryover From Last Year		-257.58
Fees		40.00

Total For 7/8 Robotics	121	-217.58

7/8 Style And Self Care 101

Carryover From Last Year		-1,566.20

Total For 7/8 Style And Self Care	101	-1,566.20

Agenda 111

Carryover From Last Year		40.71
Fees		1,089.37
Related Use of Funds		-1,046.08

Total For Agenda	111	84.00

Art 112

Carryover From Last Year		19.89
Related Use of Funds		-19.24

Total For Art	112	0.65

Badminton 134

Carryover From Last Year		304.44

Total For Badminton	134	304.44

Basketball 135

Carryover From Last Year		1,243.66
--------------------------	--	----------

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>

Total For Basketball	135	1,243.66
Basketball Concession	139	
Carryover From Last Year		174.78

Total For Basketball Concession	139	174.78
Birchbay Ranch	145	
Fees		209.00

Total For Birchbay Ranch	145	209.00
Classroom	124	
		-32.86
Carryover From Last Year		762.74
Other Sales		300.00
Related Use of Funds		-560.58

Total For Classroom	124	469.30
Donations	103	
Carryover From Last Year		-335.02
Related Use of Funds		100.00

Total For Donations	103	-235.02
General	100	
		-131.31
Carryover From Last Year		3,116.58
Gifts and Donations		1,265.33
Related Use of Funds		-1,144.44

Total For General	100	3,106.16
Gr 5 Field Trips	105	
		69.31

Total For Gr 5 Field Trips	105	69.31
Gr 6 Field Trips	106	
		69.30

Total For Gr 6 Field Trips	106	69.30

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
Gr 7 Field Trips	107	
		69.30

Total For Gr 7 Field Trips	107	69.30
Gr 8 Field Trips	108	
		-388.54
Carryover From Last Year		457.84

Total For Gr 8 Field Trips	108	69.30
Jasper Ski Trip Elementary	131	
		457.84

Total For Jasper Ski Trip Elementary	131	457.84
Jasper Ski Trip Jr High	130	
		95.78
Carryover From Last Year		-----
Total For Jasper Ski Trip Jr High	130	95.78
Library Fines/Book Fair	132	
		2,744.39
Carryover From Last Year		-682.75
Other Sales		-----
Total For Library Fines/Book Fair	132	2,061.64
Locks	117	
		767.32
Carryover From Last Year		48.00
Fees		-----
Total For Locks	117	815.32
Miok Moments	109	
		-210.67
Related Use of Funds		-----
Total For Miok Moments	109	-210.67
Olympic Science	126	
		35.79
Carryover From Last Year		-----
Total For Olympic Science	126	35.79

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
Performing Arts Program 5/6	165	
Carryover From Last Year		1,288.45
Related Use of Funds		-12.90

Total For Performing Arts Program 5/6	165	1,275.55
Performing Arts Program 7/8	167	
Carryover From Last Year		1,288.44
Fees		37.50
Related Use of Funds		-12.90

Total For Performing Arts Program 7/8	167	1,313.04
Quebec Trip	160	
Carryover From Last Year		1,409.79

Total For Quebec Trip	160	1,409.79
Running Club	155	
Carryover From Last Year		-139.87

Total For Running Club	155	-139.87
Skills Canada	140	
Carryover From Last Year		118.02

Total For Skills Canada	140	118.02
Sport For Life Program 5/6	170	
Carryover From Last Year		4,648.82
Fees		48.54
Related Use of Funds		-316.62

Total For Sport For Life Program 5/6	170	4,380.74
Sport For Life Program 7/8	172	
Carryover From Last Year		4,648.81
Related Use of Funds		-316.60

Total For Sport For Life Program 7/8	172	4,332.21
Student Farewell Fees	143	
Carryover From Last Year		1,366.72

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
Related Use of Funds		-4.32

Total For Student Farewell Fees	143	1,362.40
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		170.00
Related Use of Funds		-746.76

Total For Volleyball	136	1,233.03
Yearbook	110	
Carryover From Last Year		3,291.91
Other Sales		4,704.00
Related Use of Funds		-3,354.02

Total For Yearbook	110	4,641.89
Z. Band	125	
		210.17
Carryover From Last Year		-210.17

Total For Z. Band	125	0.00

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
Z. Field Trip	104	
		-324.21
Carryover From Last Year		172.18
Fees		1,135.03
Related Use of Funds		-975.00

Total For Z. Field Trip	104	8.00

Total For OUR LADY OF PERPETUAL HELP		72,261.24