

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2021 - November 30, 2021

## OUR LADY OF PERPETUAL HELP

		<u>Balance</u>
<b>5/6 Art Option</b>	<b>150</b>	
Carryover From Last Year		363.67
		-----
Total For 5/6 Art Option	150	363.67
<b>5/6 Construction</b>	<b>144</b>	
Carryover From Last Year		218.59
		-----
Total For 5/6 Construction	144	218.59
<b>5/6 Healthy Eating</b>	<b>158</b>	
Fees		1,388.92
Related Use of Funds		-214.95
		-----
Total For 5/6 Healthy Eating	158	1,173.97
<b>5/6 Media Arts</b>	<b>152</b>	
Carryover From Last Year		464.94
Fees		1,121.08
Related Use of Funds		-151.32
		-----
Total For 5/6 Media Arts	152	1,434.70
<b>5/6 Music Appreciation</b>	<b>147</b>	
Carryover From Last Year		382.78
Fees		7.50
		-----
Total For 5/6 Music Appreciation	147	390.28
<b>5/6 Options</b>	<b>114</b>	
Carryover From Last Year		2,430.89
Fees		37.24
		-----
Total For 5/6 Options	114	2,468.13
<b>5/6 Painting/Art</b>	<b>154</b>	
Carryover From Last Year		2,074.26
Related Use of Funds		-1,859.33
		-----
Total For 5/6 Painting/Art	154	214.93
<b>5/6 Sports Experience</b>	<b>151</b>	

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		<u>Balance</u>
Carryover From Last Year		597.51
		-----
Total For 5/6 Sports Experience	151	597.51
<b>5/6 Sports Teams</b>	<b>102</b>	
Carryover From Last Year		-222.51
		-----
Total For 5/6 Sports Teams	102	-222.51
<b>7/8 Athletic Leadership</b>	<b>122</b>	
Carryover From Last Year		2,881.34
Fees		1,328.50
		-----
Total For 7/8 Athletic Leadership	122	4,209.84
<b>7/8 Construction</b>	<b>128</b>	
Carryover From Last Year		5,857.57
Fees		3,160.15
Related Use of Funds		-2,918.61
		-----
Total For 7/8 Construction	128	6,099.11
<b>7/8 Enterprise And Innovation</b>	<b>141</b>	
Fees		520.00
Related Use of Funds		-54.94
		-----
Total For 7/8 Enterprise And Innovation	141	465.06
<b>7/8 Foods</b>	<b>129</b>	
Carryover From Last Year		2,460.10
Fees		2,734.75
Related Use of Funds		-1,699.68
		-----
Total For 7/8 Foods	129	3,495.17
<b>7/8 Media Arts</b>	<b>118</b>	
Carryover From Last Year		756.83
Fees		1,406.50
Related Use of Funds		-581.24
		-----
Total For 7/8 Media Arts	118	1,582.09
<b>7/8 Options</b>	<b>115</b>	
Carryover From Last Year		5,902.57
Fees		75.00

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		Balance
Related Use of Funds		-1,030.90
		-----
Total For 7/8 Options	115	4,946.67
<b>7/8 Outdoor Pursuits</b>	<b>120</b>	
Carryover From Last Year		2,013.54
Fees		2,059.00
Related Use of Funds		-445.62
		-----
Total For 7/8 Outdoor Pursuits	120	3,626.92
<b>7/8 Painting/Art</b>	<b>156</b>	
Carryover From Last Year		132.82
Fees		1,008.50
		-----
Total For 7/8 Painting/Art	156	1,141.32
<b>7/8 Robotics</b>	<b>121</b>	
Carryover From Last Year		-651.67
Fees		1,080.00
		-----
Total For 7/8 Robotics	121	428.33
<b>7/8 Style And Self Care</b>	<b>101</b>	
Fees		360.00
Related Use of Funds		-777.37
		-----
Total For 7/8 Style And Self Care	101	-417.37
<b>7/8 Tourism</b>	<b>148</b>	
Fees		270.00
		-----
Total For 7/8 Tourism	148	270.00
<b>Agenda</b>	<b>111</b>	
Carryover From Last Year		90.50
Fees		861.33
Related Use of Funds		-974.85
		-----
Total For Agenda	111	-23.02
<b>Art</b>	<b>112</b>	
Carryover From Last Year		0.65
		-----
Total For Art	112	0.65

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		<u>Balance</u>
<b>Badminton</b>	<b>134</b>	
Carryover From Last Year		304.44
		-----
Total For Badminton	134	304.44
<b>Basketball</b>	<b>135</b>	
Carryover From Last Year		1,243.66
Fees		7,041.00
		-----
Total For Basketball	135	8,284.66
<b>Basketball Concession</b>	<b>139</b>	
Carryover From Last Year		174.78
		-----
Total For Basketball Concession	139	174.78
<b>Birchbay Ranch</b>	<b>145</b>	
Carryover From Last Year		209.00
		-----
Total For Birchbay Ranch	145	209.00
<b>Classroom</b>	<b>124</b>	
Carryover From Last Year		242.97
Related Use of Funds		-193.79
		-----
Total For Classroom	124	49.18
<b>Donations</b>	<b>103</b>	
Carryover From Last Year		-235.02
		-----
Total For Donations	103	-235.02
<b>Equip Replacement Construction 133</b>		
Carryover From Last Year		3,600.00
Fees		328.35
Related Use of Funds		-964.55
		-----
Total For Equip Replacement Construction 133		2,963.80
<b>Equip Replacement Foods</b>	<b>123</b>	
Carryover From Last Year		434.83
Fees		363.35

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		<u>Balance</u>
Related Use of Funds		-90.42
		-----
Total For Equip Replacement Foods	123	707.76
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,106.16
Gifts and Donations		298.00
Related Use of Funds		-467.42
		-----
Total For General	100	2,936.74
<b>Gr 5 Field Trips</b>	<b>105</b>	
Carryover From Last Year		69.31
		-----
Total For Gr 5 Field Trips	105	69.31
<b>Gr 6 Field Trips</b>	<b>106</b>	
Carryover From Last Year		69.30
Fees		925.00
Related Use of Funds		-400.00
		-----
Total For Gr 6 Field Trips	106	594.30
<b>Gr 7 Field Trips</b>	<b>107</b>	
Carryover From Last Year		69.30
		-----
Total For Gr 7 Field Trips	107	69.30
<b>Gr 8 Field Trips</b>	<b>108</b>	
Carryover From Last Year		69.30
		-----
Total For Gr 8 Field Trips	108	69.30
<b>Jasper Ski Trip Elementary</b>	<b>131</b>	
Carryover From Last Year		457.84
		-----
Total For Jasper Ski Trip Elementary	131	457.84
<b>Jasper Ski Trip Jr High</b>	<b>130</b>	
Carryover From Last Year		95.78
		-----
Total For Jasper Ski Trip Jr High	130	95.78
<b>Library Fines/Book Fair</b>	<b>132</b>	

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Balance

Carryover From Last Year		3,241.45
Other Sales		-325.80
		-----
Total For Library Fines/Book Fair	132	2,915.65

**Locks 117**

Carryover From Last Year		815.32
Fees		1,682.69
Related Use of Funds		-2,791.46
		-----
Total For Locks	117	-293.45

**Olympic Science 126**

Carryover From Last Year		35.79
		-----
Total For Olympic Science	126	35.79

**Performing Arts Program 5/6 165**

Carryover From Last Year		302.85
Fees		7,708.79
Related Use of Funds		-921.38
		-----
Total For Performing Arts Program 5/6	165	7,090.26

**Performing Arts Program 7/8 167**

Carryover From Last Year		340.35
Fees		10,640.87
Related Use of Funds		-921.34
		-----
Total For Performing Arts Program 7/8	167	10,059.88

**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
		-----

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		<u>Balance</u>
Total For Skills Canada	140	118.02
<b>Sport For Life Program 5/6</b>	<b>170</b>	
		-13,000.00
Carryover From Last Year		3,709.97
Fees		44,235.66
Related Use of Funds		-13,988.65
		-----
Total For Sport For Life Program 5/6	170	20,956.98
<b>Sport For Life Program 7/8</b>	<b>172</b>	
		-13,000.00
Carryover From Last Year		4,051.26
Fees		51,499.75
Related Use of Funds		-8,981.07
		-----
Total For Sport For Life Program 7/8	172	33,569.94
<b>Student Farewell Fees</b>	<b>143</b>	
Carryover From Last Year		601.64
		-----
Total For Student Farewell Fees	143	601.64
<b>Sunridge Ski</b>	<b>137</b>	
Carryover From Last Year		927.59
		-----
Total For Sunridge Ski	137	927.59
<b>Td - Tower Gardens</b>	<b>146</b>	
Carryover From Last Year		12.25
		-----
Total For Td - Tower Gardens	146	12.25
<b>Track Meet</b>	<b>142</b>	
Carryover From Last Year		785.90
		-----
Total For Track Meet	142	785.90
<b>Uniform Replacement Fund</b>	<b>127</b>	
Carryover From Last Year		8,583.35
		-----
Total For Uniform Replacement Fund	127	8,583.35
<b>Volleyball</b>	<b>136</b>	

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		<u>Balance</u>
		-1,270.00
Carryover From Last Year		1,233.03
Fees		3,174.00
Related Use of Funds		-1,629.26
		-----
Total For Volleyball	136	1,507.77
<b>Yearbook</b>	<b>110</b>	
Carryover From Last Year		4,641.89
Related Use of Funds		-2,625.00
		-----
Total For Yearbook	110	2,016.89
<b>Z. 5/6 Science Option</b>	<b>153</b>	
Fees		306.00
		-----
Total For Z. 5/6 Science Option	153	306.00
<b>Z. Band</b>	<b>125</b>	
Fees		180.00
		-----
Total For Z. Band	125	180.00
<b>Z. Field Trip</b>	<b>104</b>	
Carryover From Last Year		54.50
Fees		59.00
Related Use of Funds		-1,832.56
		-----
Total For Z. Field Trip	104	-1,719.06
<b>Z. Kanga Pouch</b>	<b>116</b>	
Fees		70.00
		-----
Total For Z. Kanga Pouch	116	70.00
		-----
Total For OUR LADY OF PERPETUAL HELP		138,210.53