Elk Island Catholic Schools

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School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

5/6 Art Option	150
Carryover From Last Year	
	150
Total For 5/6 Art Option	150
5/6 Construction	144
Carryover From Last Year	
Fees Related Use of Funds	
Total For 5/6 Construction	144
5/6 Healthy Eating	158
Carryover From Last Year Fees	
Related Use of Funds	
Total For 5/6 Healthy Eating	158
5/6 Media Arts	152
Carryover From Last Year Fees	
Related Use of Funds	
Total For 5/6 Media Arts	152
5/6 Music Appreciation	147
Carryover From Last Year	
Total For 5/6 Music Appreciation	n 147
5/6 Painting/Art	154
Carryover From Last Year	
Total For 5/6 Painting/Art	154
5/6 Sports Experience	151
Carryover From Last Year	
Total For 5/6 Sports Experience	e 151
7/8 Athletic Leadership	122

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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OUR LADY OF PERPETUAL HELP

	Balance	
Fees	1,165.00	
Total For 7/8 Athletic Leadership 122	1,165.00	
7/8 Band 176		
Carryover From Last Year	-148.69	
Fees	660.00	
Related Use of Funds	-275.05	
Total For 7/8 Band 176	236.26	
7/8 Broadcasting And Journal 114		
Fees	1,000.00	
Related Use of Funds	-286.09	
Total For 7/8 Broadcasting And Journal 114	713.91	
7/8 Community Connections 116		
Carryover From Last Year	12.52	
Total For 7/8 Community Connections 116	12.52	
7/8 Construction 128		
Carryover From Last Year	454.47	
Fees	3,465.90	
Other Sales	114.60	
Related Use of Funds	-2,039.84	
Total For 7/8 Construction 128	1,995.13	
7/8 Digital Design 115		
Fees	1,260.00	
Related Use of Funds	-305.00	
Total For 7/8 Digital Design 115	955.00	
7/8 Enterprise And Innovation 141		
Carryover From Last Year	350.61	
Fees	940.00	
Fundraising	1,608.30	
Related Use of Funds	-1,684.36	
Total For 7/8 Enterprise And Innovation 141 1,214.55		
7/8 Film Studios & Photography 125		

7/8 Film Studies & Photography 125

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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Carryover From Last Year		Balance 43.41
Total For 7/8 Film Studies &	Photography 125	
7/8 Foods	129	
Carryover From Last Year		95.17
Fees Related Use of Funds		4,086.00 -1,599.22
Total For 7/8 Foods	129	2,581.95
7/8 Make It! Repurpos	se, Refin. 175	
Carryover From Last Year		-200.33
Fees Related Lies of Funds		1,760.00
Related Use of Funds		-425.91
Total For 7/8 Make It! Repur	pose, Refin. 175	1,133.76
7/8 Media Arts	118	
Carryover From Last Year		714.64
Fees		1,680.00
Total For 7/8 Media Arts	118	2,394.64
7/8 Outdoor Pursuits	120	
Carryover From Last Year		104.27
Fees		2,518.19
Related Use of Funds		-682.07
Total For 7/8 Outdoor Pursui	its 120	1,940.39
7/8 Painting/Art	156	
Carryover From Last Year		-30.64
Fees		2,715.00
Related Use of Funds		-407.18
Total For 7/8 Painting/Art	156	2,277.18
7/8 Robotics	121	
Carryover From Last Year		616.54
Fees		1,487.00
Related Use of Funds		-195.58
Total For 7/8 Robotics	121	1,907.96
7/8 Style And Self Ca	re 101	

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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OUR LADY OF PERPETUAL HELP

Carryover From Last Year		
Fees		
Related Use of Funds		
Total For 7/8 Style And Se	f Care 101	
7/8 Tourism	148	
Carryover From Last Year		
Fees		
Total For 7/8 Tourism	148	
Agenda	111	
Carryover From Last Year		
Fees		
Related Use of Funds		-
Total For Agenda	111	
Total Tot Agenda		
Art	112	
Carryover From Last Year		
Total For Art	112	
Badminton	134	
Dadiminton	דטו	
Carryover From Last Year		
Total For Badminton	134	
Basketball	135	
Fees		
Gifts and Donations		
Total For Basketball	135	
Basketball Concess	ion 139	
Carryover From Last Year		
Related Use of Funds		
Total For Poskathall Organ	120	
Total For Basketball Conce	ession 139	
Birchbay Ranch	145	

Carryover From Last Year

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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Total For Burchay Ranch145IClassroom124			В
Carryover From Last Year 3. Total For Classroom 124 3. Donations 103 3. Other Sales 3. 3. Related Use of Funds 103 3. Total For Donations 103 3. Equip Replacement Construction 133 5. 5. Carryover From Last Year 4. 4. Fee 3. 5. Carryover From Last Year 2.4 5. Total For Equip Replacement Construction 133 6.3 5. Equip Replacement Foods 123 3. Carryover From Last Year 2.4 5. Fees 3. 5. Carryover From Last Year 2.4 Fees 3. 5. Carryover From Last Year 2.4 Fees 3. 5. Total For Equip Replacement Foods 123 3. Carryover From Last Year 3. 5. Fees 3. 5. 5. Total For Equip Replacement 1.3 5. Carryover From Last Year 3. 5. Fees 3. 5. 5. Related Use of Funds 3. 5. Carryover From Last Year	Total For Birchbay Ranch	145	
Carryover From Last Year33Total For Classroom12432Donations1033Other Sales1033Related Use of Funds1033Total For Donations1033Equip Replacement Construction 13343Carryover From Last Year43Fees33Total For Equip Replacement Foods123Carryover From Last Year24Fees33Total For Equip Replacement Foods123Carryover From Last Year34Fees35Total For Equip Replacement Foods123Carryover From Last Year34Fees35Total For Equip Replacement Foods123Carryover From Last Year34Fees35Related Use of Funds35Carryover From Last Year36Fees36Carryover From Last Year36Fees36Fees36Fees <t< td=""><td>Classroom</td><td>124</td><td></td></t<>	Classroom	124	
Related Use of Funds 124 3.3 Donations 103 3.3 Other Sales 103 103 Other Sales 103 103 Equip Replacement Construction 133 103 103 Carryover From Last Year 4.3 Fees 103 103 Carryover From Last Year 104 104 Carryover From Last Year 104	OldSSIOOIII	124	
Total For Classroom1243Donations1033Charlisons1033Charles Related Use of Funds103 103 Total For Donations103 103 Equip Replacement Construction 133Carryover From Last YearTotal For Equip Replacement Construction 133 13 Carryover From Last YearTotal For Equip Replacement Construction 133 13 Carryover From Last YearCarlyover From Last Year 24 Fees 25 Total For Equip Replacement Foods123Carryover From Last Year 33 Carryover From Last Year 33 <			3,7
Total For Classroom 124 3.1 Donations 103 103 Other Sales 103 103 Total For Donations 103 103 Equip Replacement Construction 133 103 103 Carryover From Last Year 4.3 103 Carryover From Last Year 2.4 103 Carryover From Last Year 2.4 103 Carryover From Last Year 2.4 103 Carryover From Last Year 3.3 103 Carryover From Last Year 3.3 103 Carryover From Last Year 3.4 103 Carryover From Last Year 3.4 104 Carryover From Last Year 3.4 104 Carryover From Last Year 104 104 Carry	Related Use of Funds		
Other Sales Related Use of Funds 103 Image: Construction 133 Equip Replacement Construction 133 Carryover From Last Year 4.3 Fass 103 100 Carryover From Last Year 2.4 Fass 103 100 Carryover From Last Year 2.4 Fass 103 100 Carryover From Last Year 103 100 Carryover From Last Year 100 100 Ca	Total For Classroom	124	
Other Sales Related Use of Funds 103 Total For Donations 103 100 Equip Replacement Construction 133 100 Carryover From Last Year 41 Fass 100 Carryover From Last Year 22 Fass 100 Carryover From Last Year 22 Fass 100 Carryover From Last Year 100 Carryover From Last			
Related Use of Funds 103 Total For Donations 103 103 100 103 103 123 123 Carryover From Last Year Fees 26 Fees 25 Total For Equip Replacement Foods 123 123 123 123 101 102 103 103 103 103 104 105 104 105	Donations	103	
Total For Donations 103 Equip Replacement Construction 133 47 Fees 3 Other Sales 3 Total For Equip Replacement Construction 133 65 Equip Replacement Foods 123 Carryover From Last Year 22 Fees 3 Total For Equip Replacement Foods 123 Carryover From Last Year 43 Fees 3 Total For Equip Replacement Foods 123 Carryover From Last Year 3 Total For General 10 10 Carryover From Last Year 3 Total For General 10 10 Carryover From Last Year 3 Fees 3 10 Carryover From Last Year 3 Fees 3 10 Carryover From Last Year 3 Fees 3 1	Other Sales		
Total For Donations 10 Equip Replacement Construction 133 43 Cargover From Last Year 63 Total For Equip Replacement Construction 133 54 Equip Replacement Construction 133 54 Cargover From Last Year 26 Fees 25 Cargover From Last Year 26 Fees 26 Cargover From Last Year 26 Fees 26 Cargover From Last Year 26 State And Donations 23 Cargover From Last Year 36 State And Donations 10 Cargover From Last Year 26 State And Donations 12 Cargover From Last Year 36 State And State Harder 36 Cargover From Last Year 36	Related Use of Funds		
Equip Replacement Construction 133 4,7 Caryover From Last Year 4,7 Total For Equip Replacement Construction 133 5,2 Equip Replacement Foods 123 Caryover From Last Year 2,0 Fees 2 Total For Equip Replacement Foods 123 Caryover From Last Year 2,0 Fees 2 Total For Equip Replacement Foods 123 Caryover From Last Year 3,2 Caryover From Last Year 3,2 Caryover From Last Year 3,2 Fees 3,2 Caryover From Last Year 3,2 Fees 3,2 Caryover From Last Year 3,2 Fees 3,2 Caryover From Last Year 3,2 Total For General 10,0 Caryover From Last Year 3,2 Caryover From Last Year 3,2 Caryover From Last Year 3,3 Fees 3,3 Caryov	Tatal Fac Development	100	
Carryover From Last Year 4,7 Fees 3 Other Sales 5,2 Total For Equip Replacement Construction 133 5,2 Equip Replacement Foods 123 Carryover From Last Year 2,6 Fees 2,7 Total For Equip Replacement Foods 123 Carryover From Last Year 1,8 Fees	I otal For Donations	103	
Carryover From Last Year 4,7 Fees 3 Other Sales 5,2 Total For Equip Replacement Construction 133 5,2 Equip Replacement Foods 123 Carryover From Last Year 2,6 Fees 3,2 Total For Equip Replacement Foods 123 Carryover From Last Year 1,9 Total For General 100 6,8 Gr 5 Field Trips 105 10 Carryover From Last Year 1,9 1,9 Related Use of Funds 1,9 1,9 Carryover From Last Year 1,9 1,9 Carryover From Last Year 1,9 1,9 <	Equip Replacement (Construction 133	
Fees 3 Other Sales			
Other Sales 123 Equip Replacement Foods 123 Carryover From Last Year 2,0 Fees 2,0 Total For Equip Replacement Foods 123 Carryover From Last Year 3,0 Carryover From Last Year 13 Carryover From Last Year 14 Carryover From Last Year 15 Carryover From Last Year 16 Teels 16 Carryover From Last Year 16 Carryover From Last Year 16 Carryover From Last Year 16 <			
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Equip Replacement Foods 123 Carryover From Last Year 2,6 Fees 2,5 Total For Equip Replacement Foods 123 Ceneral 10 Carryover From Last Year 3,6 Fees 3,6 Carryover From Last Year 3,6 Fees 3,6 Carryover From Last Year 3,6 Fees 3,6 Gifts and Donations 1,5 Other Sales 1,6 Related Use of Funds 1,6 Carryover From Last Year 3,6 Fees 3,6 Getard Use of Funds 1,6 Carryover From Last Year 1,6 Carryover From Last Year 3,6 Fees 3,6 Related Use of Funds 1,6 Carryover From Last Year 3,6 Fees 3,6 Related Use of Funds 3,6 Fees 3,6 Related Use of Funds 3,6 Total For Gr S Field Trips 1,6 Carryover From Last Year 3,6 Fees 3,6	Other Sales		
Carryover From Last Year Constraints of the second	Total For Equip Replacement	nt Construction 133	5,2
Carryover Fron Last Year2.6Fees3.2Total For Equip Replacement Foods123Ceneral10Carryover Fron Last Year3.6Fees3.6Cifts and Donations3.6Other Sales3.6Related Use of Funds3.6Carryover Fron Last Year6.6Cr 5 Field Trips105Carryover Fron Last Year6.6Carryover Fron Last Year6.6Cr 5 Field Trips105Carryover Fron Last Year6.6Carryover Fron Last Year7.7Carryover F			
Fees 123 Total For Equip Replacement Foods 123 Ceneral 100 Carryover From Last Year 1,5 Fees 1,5 Gifts and Donations 1,5 Other Sales 1,5 Related Use of Funds 1,5 Carryover From Last Year 1,5 Total For General 100 Carryover From Last Year 1,5 Total For General 100 Carryover From Last Year 1,5 Fees 1,5 Related Use of Funds 1,5 Carryover From Last Year 1,5 Fees 1,5 Related Use of Funds 1,5 Total For Gr 5 Field Trips 105	Equip Replacement I	oods 123	
Total For Equip Replacement Foods 123 3,2 Ceneral 100 1,5 Carryover From Last Year 3,5 3,5 Fees 6 3,5 Gifts and Donations 1,5 3,5 Other Sales 1,5 3,5 Related Use of Funds 1,1,3 1,5 Carryover From Last Year 100 6,6 Carryover From Last Year 100 100 Total For Gr 5 Field Trips 100 100 Total For Gr 5 Field Trips 105 100	Carryover From Last Year		2,6
Total For Equip Replacement Foods 123 3.2 General 10 1,0 Carryover From Last Year 3.5 Fees 3.5 Gifts and Donations 1,5 Other Sales 1 Related Use of Funds 1,0 Total For General 100 Carryover From Last Year 100 Total For Gr 5 Field Trips 105	Fees		5
General100Carryover From Last Year1,Fees3,5Fees6Gifts and Donations1,Other Sales1,Related Use of Funds1,1,Total For General100Carryover From Last Year6,Fees105Carryover From Last Year3,Fees3,Related Use of Funds3,Carryover From Last Year3,Fees3,Carryover From Last Year3,Fees3,Total For Gr 5 Field Trips105Total For Gr 5 Field Trips105			
Carryover From Last Year 1, Fees 3, Gifts and Donations 1, Other Sales 1, Related Use of Funds 1, Total For General 100 6,8 Carryover From Last Year 105 105 Carryover From Last Year 2,3 2,3 Fees 9,3 3,5 Carryover From Last Year 1,6,8 3,5 Fees 9,5 105 105 Carryover From Last Year 2,7 105 105 Total For Gr 5 Field Trips 105 3,5 3,5	Total For Equip Replacement	It Foods 123	3,2
Carryover From Last Year 1,9 Fees 3,9 Gifts and Donations 1,5 Other Sales 1,5 Related Use of Funds 1,3 Total For General 100 Carryover From Last Year 6,8 Fees 9 Related Use of Funds 105 Carryover From Last Year 105 Carryover From Last Year 105 Total For Gr 5 Field Trips 105 Carryover From Last Year 105 Fees 9 Related Use of Funds -7 Total For Gr 5 Field Trips 105	General	100	
Carryover From Last Year 3,9 Fees 6 Gifts and Donations 1,5 Other Sales 1 Related Use of Funds -1,3 Total For General 100 Gr 5 Field Trips 105 Carryover From Last Year 1 Fees 9 Related Use of Funds 1 Carryover From Last Year 1 Fees 9 Related Use of Funds -7 Total For Gr 5 Field Trips 105			
Fees 6 Gifts and Donations 1,5 Other Sales 1 Related Use of Funds -1,2 Total For General 100 Gr 5 Field Trips 105 Carryover From Last Year 1 Fees 9 Related Use of Funds -7 Total For Gr 5 Field Trips 105			
Gifts and Donations 1, Other Sales 1 Related Use of Funds 1, Total For General 100 Gr 5 Field Trips 105 Carryover From Last Year 6, Fees 9 Related Use of Funds -7 Total For Gr 5 Field Trips 105 Total For Gr 5 Field Trips 105			
Other Sales 1 Related Use of Funds -1, Total For General 100 Gr 5 Field Trips 105 Carryover From Last Year 6 Fees 9 Related Use of Funds -7 Total For Gr 5 Field Trips 105			
Total For General 100 6,8 Gr 5 Field Trips 105 105 Carryover From Last Year 1 1 Fees 1 1 Related Use of Funds 17 17 Total For Gr 5 Field Trips 105 3			
Total For General1006,8Gr 5 Field Trips105105Carryover From Last Year Fees Related Use of Funds1Total For Gr 5 Field Trips1053	Related Use of Funds		-1,3
Gr 5 Field Trips 105 Carryover From Last Year 11 Fees 11 Related Use of Funds 110 Total For Gr 5 Field Trips 105	Total For General	100	
Carryover From Last Year 1 Fees 9 Related Use of Funds -7 Total For Gr 5 Field Trips 105			0,0
Fees 6 Related Use of Funds -7 Total For Gr 5 Field Trips 105	Gr 5 Field Trips	105	
Fees 6 Related Use of Funds -7 Total For Gr 5 Field Trips 105	Carryover From Last Voor		
Related Use of Funds -7 Total For Gr 5 Field Trips 105			
Total For Gr 5 Field Trips 105			
	Total For Gr 5 Field Trips	105	3
	Gr 6 Field Trips	106	

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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		Balance
Carryover From Last Year Fees		247.12 5,685.00
Related Use of Funds		-4,031.93
Total For Gr 6 Field Trips	106	1,900.19
Gr 7 Field Trips	107	
Carryover From Last Year		69.30
Fees		2,500.00
Total For Gr 7 Field Trips	107	2,569.30
Gr 8 Field Trips	108	
		<u></u>
Carryover From Last Year Fees		69.30 1,660.00
Related Use of Funds		-3,184.21
		· · · · · · · · · · · · · · · · · · ·
Total For Gr 8 Field Trips	108	-1,454.91
Hela Adventure	174	
Carryover From Last Year		1,181.12
Total Far Llala Advantura	474	
Total For Hela Adventure	174	1,181.12
Jasper Ski Trip Elemen	tary 131	
		-457.84
Carryover From Last Year		457.84
Total For Jasper Ski Trip Elem	ntary 131	0.00
Jasper Ski Trip Jr High	130	
		-95.78
Carryover From Last Year		95.78
Fees		9,570.00
Total For Jasper Ski Trip Jr Hig	h 130	 9,570.00
		5,010.00
Library Fines/Book Fai	132	
Carryover From Last Year		1,139.73
Other Sales		390.75
Related Use of Funds		-683.75
Total For Library Finan/Pools F	ir 132	 846.73
Total For Library Fines/Book Fa	III IJ2	840.73
Locks 1 ⁴	7	

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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Carryover From Last Year	
Fees	
Total For Locks	117
Miele Memorate	400
Miok Moments	109
Carryover From Last Year	
Gifts and Donations	
Total For Miok Moments	109
Olympic Science	126
Carryover From Last Year	
Total For Olympic Science	100
Total For Olympic Science	126
Performing Arts Progra	am 5/6
Carryover From Last Year	
Fees	
Related Use of Funds	
Total For Performing Arts Proc	gram 5/6
Performing Arts Progra	am 7/8
Carryover From Last Year	
Fees Bolated Lies of Funda	
Related Use of Funds	
Total For Performing Arts Prog	gram 7/8
Quebec Trip	160
Carryover From Last Year	
Fees Related Use of Funds	
Total For Quebec Trip	160
Running Club	155
Fees	
Related Use of Funds	
Total For Running Club	155
	4.40
Skills Canada	140

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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	Balance
Carryover From Last Year	118.02
Total For Skills Canada 140	118.02
Sport For Life Program 5/6 170	
Carryover From Last Year	-13,586.56 365.95
Fees	45,542.00
Related Use of Funds	-16,317.86
Total For Sport For Life Program 5/6 170	 16,003.53
Sport For Life Program 7/8 172	
	-12,541.44
Carryover From Last Year	2,296.67
Fees	78,533.00
Related Use of Funds	-19,023.12
Total For Sport For Life Program 7/8 172	49,265.11
Student Farewell Fees 143	
Carryover From Last Year	-300.38
Total For Student Farewell Fees 143	-300.38
Sunridge Ski 137	
Carryover From Last Year	927.59
Fees	6,148.00
Total For Sunridge Ski 137	7,075.59
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	-85.44
Total For Track Meet 142	
Total For Track Meet 142	-85.44
Uniform Replacement Fund 127	
Carryover From Last Year	7,865.09
Total For Uniform Replacement Fund 127	 7,865.09
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		Balance
Volleyball	136	
Fees Related Use of Funds		4,200.00 -3,081.83
Total For Volleyball	136	1,118.17
Yearbook	110	
Carryover From Last Year Fees Related Use of Funds		5,661.89 90.00 -2,707.64
Total For Yearbook	110	3,044.25
Young Authors	138	
Related Use of Funds		-330.00
Total For Young Authors	138	
Total For OUR LADY OF PERPETUAL HELP 185		