

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to February 29, 2024**

**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		193.45
Fees		1,111.50
Related Use of Funds		-323.68
		-----
Total For 5/6 Construction	144	981.27
 <b>5/6 Healthy Eating</b>	 <b>158</b>	
Carryover From Last Year		90.90
Fees		1,178.95
Related Use of Funds		-727.61
		-----
Total For 5/6 Healthy Eating	158	542.24
 <b>5/6 Media Arts</b>	 <b>152</b>	
Carryover From Last Year		62.97
Fees		775.00
Related Use of Funds		-138.97
		-----
Total For 5/6 Media Arts	152	699.00
 <b>5/6 Music Appreciation</b>	 <b>147</b>	
Carryover From Last Year		369.84
		-----
Total For 5/6 Music Appreciation	147	369.84
 <b>5/6 Painting/Art</b>	 <b>154</b>	
Carryover From Last Year		214.93
		-----
Total For 5/6 Painting/Art	154	214.93
 <b>5/6 Sports Experience</b>	 <b>151</b>	
Carryover From Last Year		597.51
		-----
Total For 5/6 Sports Experience	151	597.51
 <b>7/8 Athletic Leadership</b>	 <b>122</b>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to February 29, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
Carryover From Last Year		77.09
		-----
Total For 7/8 Athletic Leadership	122	77.09

**7/8 Band 176**

Carryover From Last Year		-27.48
Fees		1,653.30
Related Use of Funds		-775.68
		-----
Total For 7/8 Band	176	850.14

**7/8 Broadcasting And Journal 114**

Carryover From Last Year		425.71
Fees		1,181.00
Related Use of Funds		-216.76
		-----
Total For 7/8 Broadcasting And Journal	114	1,389.95

**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		-749.40
Fees		3,822.75
Related Use of Funds		-2,109.22
		-----
Total For 7/8 Construction	128	964.13

**7/8 Digital Design 115**

Carryover From Last Year		186.85
Fees		2,690.00
Related Use of Funds		-1,583.84
		-----
Total For 7/8 Digital Design	115	1,293.01

**7/8 Enterprise And Innovation 141**

Carryover From Last Year		1,032.70
Fees		913.50
Fundraising		945.40
Related Use of Funds		-1,238.65
		-----
Total For 7/8 Enterprise And Innovation	141	1,652.95

**7/8 Film Studies & Photography 125**

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to February 29, 2024**

**OUR LADY OF PERPETUAL HELP**

	Balance
Carryover From Last Year	58.41
	-----
Total For 7/8 Film Studies & Photography 125	58.41

**7/8 Foods 129**

Carryover From Last Year	-866.26
Fees	4,153.50
Related Use of Funds	-1,282.52
	-----
Total For 7/8 Foods 129	2,004.72

**7/8 Make It! Repurpose, Refin. 175**

Carryover From Last Year	-158.72
Fees	1,836.00
Related Use of Funds	-1,007.82
	-----
Total For 7/8 Make It! Repurpose, Refin. 175	669.46

**7/8 Media Arts 118**

Carryover From Last Year	561.70
Fees	770.00
Related Use of Funds	-632.26
	-----
Total For 7/8 Media Arts 118	699.44

**7/8 Outdoor Pursuits 120**

Carryover From Last Year	1,253.73
Fees	3,450.00
Related Use of Funds	-1,049.08
	-----
Total For 7/8 Outdoor Pursuits 120	3,654.65

**7/8 Painting/Art 156**

Carryover From Last Year	160.35
Fees	2,996.00
Related Use of Funds	-877.04
	-----
Total For 7/8 Painting/Art 156	2,279.31

**7/8 Robotics 121**

Carryover From Last Year	-4,975.85
Fees	1,645.00
Related Use of Funds	-300.37
	-----
Total For 7/8 Robotics 121	-3,631.22

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to February 29, 2024**

**OUR LADY OF PERPETUAL HELP**Balance**7/8 Style And Self Care      101**

Carryover From Last Year		34.17
Fees		1,295.00
Related Use of Funds		-1,119.33
		-----
Total For 7/8 Style And Self Care	101	209.84

**7/8 Tourism                      148**

Carryover From Last Year		19.90
		-----
Total For 7/8 Tourism	148	19.90

**Agenda                              111**

Carryover From Last Year		-854.43
Fees		1,017.25
		-----
Total For Agenda	111	162.82

**Art                                      112**

Carryover From Last Year		0.65
		-----
Total For Art	112	0.65

**Badminton                          134**

Carryover From Last Year		274.03
		-----
Total For Badminton	134	274.03

**Basketball                          135**

Carryover From Last Year		1,176.27
Fees		4,400.00
Other Sales		178.90
Related Use of Funds		-1,817.02
		-----
Total For Basketball	135	3,938.15

**Basketball Concession          139**

Carryover From Last Year		5.66
		-----
Total For Basketball Concession	139	5.66

**Birchbay Ranch                    145**

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to February 29, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
Carryover From Last Year		-586.54
Total For Birchbay Ranch	145	-586.54

**Classroom 124**

Carryover From Last Year		3,656.99
Related Use of Funds		-1,941.36
Total For Classroom	124	1,715.63

**Donations 103**

Other Sales		197.00
Related Use of Funds		-197.00
Total For Donations	103	0.00

**Equip Replacement Construction 133**

Carryover From Last Year		5,297.72
Fees		424.75
Other Sales		58.50
Total For Equip Replacement Construction 133		5,780.97

**Equip Replacement Foods 123**

Carryover From Last Year		-1,592.11
Fees		523.55
Related Use of Funds		-825.14
Total For Equip Replacement Foods	123	-1,893.70

**General 100**

Carryover From Last Year		4,298.64
Fees		-43.42
Gifts and Donations		1,500.00
Related Use of Funds		-3,343.67
Total For General	100	2,411.55

**Golf 159**

Carryover From Last Year		-58.89
Fees		60.00
Total For Golf	159	1.11

**Gr 5 Field Trips 105**

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to February 29, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
Carryover From Last Year		-92.41
Fees		189.00
Related Use of Funds		-201.20
		-----
Total For Gr 5 Field Trips	105	-104.61
<b>Gr 6 Field Trips</b>	<b>106</b>	
Carryover From Last Year		-310.11
Fees		2,282.00
Related Use of Funds		-1,895.40
		-----
Total For Gr 6 Field Trips	106	76.49
<b>Gr 7 Field Trips</b>	<b>107</b>	
Carryover From Last Year		-650.00
Fees		905.81
Related Use of Funds		824.00
		-334.13
		-----
Total For Gr 7 Field Trips	107	745.68
<b>Gr 8 Field Trips</b>	<b>108</b>	
Carryover From Last Year		-750.00
Fees		-1,122.04
Related Use of Funds		3,415.75
		-3,973.55
		-----
Total For Gr 8 Field Trips	108	-2,429.84
<b>Hela Adventure</b>	<b>174</b>	
Carryover From Last Year		1,181.12
		-----
Total For Hela Adventure	174	1,181.12
<b>Jasper Ski Trip Jr High</b>	<b>130</b>	
Carryover From Last Year		1,512.47
Fees		9,755.00
		-----
Total For Jasper Ski Trip Jr High	130	11,267.47
<b>Library Fines/Book Fair</b>	<b>132</b>	
Carryover From Last Year		763.79
Other Sales		1,783.25
Related Use of Funds		-1,359.26
		-----
Total For Library Fines/Book Fair	132	1,187.78

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to February 29, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
<b>Locks</b>	<b>117</b>	
Carryover From Last Year		-941.17
Fees		1,180.00
		-----
Total For Locks	117	238.83
<b>Miok Moments</b>	<b>109</b>	
Carryover From Last Year		950.00
		-950.00
		-----
Total For Miok Moments	109	0.00
<b>Noon Hour Supervision</b>	<b>119</b>	
Fees		4,620.00
Related Use of Funds		-4,254.94
		-----
Total For Noon Hour Supervision	119	365.06
<b>Olympic Science</b>	<b>126</b>	
Carryover From Last Year		35.79
		-----
Total For Olympic Science	126	35.79
<b>Performing Arts Program 5/6</b>	<b>165</b>	
Carryover From Last Year		-1,922.50
Fees		-1,078.00
Related Use of Funds		11,500.00
		-3,437.82
		-----
Total For Performing Arts Program 5/6	165	5,061.68
<b>Performing Arts Program 7/8</b>	<b>167</b>	
Carryover From Last Year		-2,212.50
Fees		4,942.28
Related Use of Funds		17,760.00
		-3,445.34
		-----
Total For Performing Arts Program 7/8	167	17,044.44
<b>Quebec Trip</b>	<b>160</b>	
Carryover From Last Year		2,293.16
Fees		102,895.00
Related Use of Funds		-79,611.42
		-----

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 to February 29, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
Total For Quebec Trip	160	25,576.74
<b>Running Club</b>	<b>155</b>	
Carryover From Last Year		-308.87
Fees		238.00
Related Use of Funds		-319.80
		-----
Total For Running Club	155	-390.67
<b>Skills Canada</b>	<b>140</b>	
Carryover From Last Year		118.02
		-----
Total For Skills Canada	140	118.02
<b>Sport For Life 5</b>	<b>170</b>	
Carryover From Last Year		-5,356.00
Fees		171.36
Related Use of Funds		25,268.60
		-8,124.37
		-----
Total For Sport For Life 5	170	11,959.59
<b>Sport For Life 6</b>	<b>171</b>	
Fees		-5,356.00
Related Use of Funds		25,200.00
		-8,874.08
		-----
Total For Sport For Life 6	171	10,969.92
<b>Sport For Life Program 7/8</b>	<b>172</b>	
Carryover From Last Year		-5,768.00
Fees		13,883.21
Related Use of Funds		51,050.00
		-14,374.99
		-----
Total For Sport For Life Program 7/8	172	44,790.22
<b>Student Farewell Fees</b>	<b>143</b>	
Carryover From Last Year		-544.22
		-----
Total For Student Farewell Fees	143	-544.22
<b>Sunridge Ski</b>	<b>137</b>	
Carryover From Last Year		1,657.59
Fees		3,637.00



**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
September 1, 2023 to February 29, 2024

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
Related Use of Funds		-608.25
		-----
Total For Sunridge Ski	137	4,686.34
<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		-791.65
		-----
Total For Track Meet	142	-791.65
<b>Uniform Replacement Fund</b>	<b>127</b>	
Carryover From Last Year		7,865.09
		-----
Total For Uniform Replacement Fund	127	7,865.09
<b>Volleyball</b>	<b>136</b>	
Carryover From Last Year		-439.93
Fees		3,636.00
Related Use of Funds		-3,147.40
		-----
Total For Volleyball	136	48.67
<b>Yearbook</b>	<b>110</b>	
Carryover From Last Year		6,521.43
Fees		30.00
Related Use of Funds		-2,874.61
		-----
Total For Yearbook	110	3,676.82
<b>Z. Field Trip</b>	<b>104</b>	
Carryover From Last Year		527.10
Fees		511.50
		-----
Total For Z. Field Trip	104	1,038.60
		-----
Total For OUR LADY OF PERPETUAL HELP		171,468.70