

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2023 - April 30, 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		1,140.00
Related Use of Funds		-534.41
		-----
Total For 5/6 Construction	144	799.04
<b>5/6 Healthy Eating</b>	<b>158</b>	
Carryover From Last Year		90.90
Fees		1,228.35
Related Use of Funds		-1,253.53
		-----
Total For 5/6 Healthy Eating	158	65.72
<b>5/6 Media Arts</b>	<b>152</b>	
Carryover From Last Year		62.97
Fees		775.00
Related Use of Funds		-199.71
		-----
Total For 5/6 Media Arts	152	638.26
<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 - April 30, 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		-1,044.58
		-----
Total For 7/8 Band	176	581.24

**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		3,984.75
Related Use of Funds		-2,668.19
		-----
Total For 7/8 Construction	128	567.16

**7/8 Digital Design 115**

Carryover From Last Year		186.85
Fees		2,890.00
Related Use of Funds		-2,352.30
		-----
Total For 7/8 Digital Design	115	724.55

**7/8 Enterprise And Innovation 141**

Carryover From Last Year		1,032.70
Fees		973.50
Fundraising		945.40
Related Use of Funds		-1,805.57
		-----
Total For 7/8 Enterprise And Innovation	141	1,146.03

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

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 - April 30, 2024**

**OUR LADY OF PERPETUAL HELP**

	<u>Balance</u>
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	4,401.00
Related Use of Funds	-2,210.40
	-----
Total For 7/8 Foods 129	1,324.34

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

Carryover From Last Year	-158.72
Fees	1,956.00
Related Use of Funds	-1,567.05
	-----
Total For 7/8 Make It! Repurpose, Refin. 175	230.23

**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	3,650.00
Related Use of Funds	-2,821.02
	-----
Total For 7/8 Outdoor Pursuits 120	2,082.71

**7/8 Painting/Art 156**

Carryover From Last Year	160.35
Fees	3,236.00
Related Use of Funds	-1,002.99
	-----
Total For 7/8 Painting/Art 156	2,393.36

**7/8 Robotics 121**

Carryover From Last Year	-4,975.85
Fees	1,680.00
Related Use of Funds	-353.41
	-----
Total For 7/8 Robotics 121	-3,649.26

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 - April 30, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
<b>7/8 Style And Self Care</b>	<b>101</b>	
Carryover From Last Year		34.17
Fees		1,400.00
Related Use of Funds		-1,200.55
		-----
Total For 7/8 Style And Self Care	101	233.62
<b>7/8 Tourism</b>	<b>148</b>	
Carryover From Last Year		19.90
		-----
Total For 7/8 Tourism	148	19.90
<b>Agenda</b>	<b>111</b>	
Carryover From Last Year		-854.43
Fees		1,037.50
		-----
Total For Agenda	111	183.07
<b>Art</b>	<b>112</b>	
Carryover From Last Year		0.65
		-----
Total For Art	112	0.65
<b>Badminton</b>	<b>134</b>	
Carryover From Last Year		274.03
Fees		813.50
		-----
Total For Badminton	134	1,087.53
<b>Basketball</b>	<b>135</b>	
Carryover From Last Year		1,176.27
Fees		5,200.00
Other Sales		912.90
Related Use of Funds		-3,209.75
		-----
Total For Basketball	135	4,079.42
<b>Basketball Concession</b>	<b>139</b>	
Carryover From Last Year		5.66
		-----
Total For Basketball Concession	139	5.66
<b>Birchbay Ranch</b>	<b>145</b>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 - April 30, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
Carryover From Last Year		-586.54
Total For Birchbay Ranch	145	-586.54
<b>Classroom</b>	<b>124</b>	
Carryover From Last Year		3,656.99
Related Use of Funds		-1,941.36
Total For Classroom	124	1,715.63
<b>Donations</b>	<b>103</b>	
Other Sales		1,697.00
Related Use of Funds		-197.00
Total For Donations	103	1,500.00
<b>Equip Replacement Construction 133</b>		
Carryover From Last Year		5,297.72
Fees		442.75
Other Sales		60.00
Total For Equip Replacement Construction 133		5,800.47
<b>Equip Replacement Foods</b>	<b>123</b>	
Carryover From Last Year		-1,592.11
Fees		553.65
Related Use of Funds		-825.14
Total For Equip Replacement Foods	123	-1,863.60
<b>General</b>	<b>100</b>	
Carryover From Last Year		4,298.64
Fees		-80.25
Gifts and Donations		3,517.29
Related Use of Funds		-3,570.38
Total For General	100	4,165.30
<b>Golf</b>	<b>159</b>	
Carryover From Last Year		-58.89
Fees		60.00
Total For Golf	159	1.11
<b>Gr 5 Field Trips</b>	<b>105</b>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 - April 30, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
Carryover From Last Year		-92.41
Fees		329.00
Related Use of Funds		-336.66
		-----
Total For Gr 5 Field Trips	105	-100.07
<b>Gr 6 Field Trips</b>	<b>106</b>	
Carryover From Last Year		-310.11
Fees		2,430.00
Related Use of Funds		-1,895.40
		-----
Total For Gr 6 Field Trips	106	224.49
<b>Gr 7 Field Trips</b>	<b>107</b>	
Carryover From Last Year		-650.00
Fees		905.81
Related Use of Funds		837.50
		-334.13
		-----
Total For Gr 7 Field Trips	107	759.18
<b>Gr 8 Field Trips</b>	<b>108</b>	
Carryover From Last Year		-750.00
Fees		-1,122.04
Related Use of Funds		3,525.25
		-3,973.55
		-----
Total For Gr 8 Field Trips	108	-2,320.34
<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
Related Use of Funds		-8,427.00
		-----
Total For Jasper Ski Trip Jr High	130	2,840.47
<b>Library Fines/Book Fair</b>	<b>132</b>	
Carryover From Last Year		763.79
Other Sales		1,763.25
Related Use of Funds		-1,359.26

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 - April 30, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
Total For Library Fines/Book Fair	132	1,167.78
<b>Locks</b>	<b>117</b>	
Carryover From Last Year		-941.17
Fees		1,215.00
		-----
Total For Locks	117	273.83
<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		5,790.00
Related Use of Funds		-4,667.58
		-----
Total For Noon Hour Supervision	119	1,122.42
<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
Other Sales		11,600.00
Related Use of Funds		1,412.50
		-5,433.45
		-----
Total For Performing Arts Program 5/6	165	4,578.55
<b>Performing Arts Program 7/8</b>	<b>167</b>	
Carryover From Last Year		-2,212.50
Fees		4,942.28
Other Sales		17,760.00
Related Use of Funds		1,412.50
		-5,440.95
		-----
Total For Performing Arts Program 7/8	167	16,461.33
<b>Quebec Trip</b>	<b>160</b>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 - April 30, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
Carryover From Last Year		2,293.16
Fees		130,000.50
Related Use of Funds		-149,433.48
		-----
Total For Quebec Trip	160	-17,139.82

**Running Club                    155**

Carryover From Last Year		-308.87
Fees		238.00
Related Use of Funds		-319.80
		-----
Total For Running Club	155	-390.67

**Skills Canada                    140**

Carryover From Last Year		118.02
		-----
Total For Skills Canada	140	118.02

**Sport For Life 5                170**

Carryover From Last Year		-5,356.00
Fees		171.36
Related Use of Funds		25,513.60
		-11,365.43
		-----
Total For Sport For Life 5	170	8,963.53

**Sport For Life 6                171**

Carryover From Last Year		-5,356.00
Fees		25,200.00
Related Use of Funds		-13,819.81
		-----
Total For Sport For Life 6	171	6,024.19

**Sport For Life Program 7/8    172**

Carryover From Last Year		-5,768.00
Fees		13,883.21
Related Use of Funds		51,050.00
		-22,853.91
		-----
Total For Sport For Life Program 7/8	172	36,311.30

**Student Farewell Fees        143**

Carryover From Last Year		-544.22
		-----
Total For Student Farewell Fees	143	-544.22



**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 - April 30, 2024**

**OUR LADY OF PERPETUAL HELP**

		<u>Balance</u>
<b>Sunridge Ski</b>	<b>137</b>	
Carryover From Last Year		1,657.59
Fees		3,684.00
Related Use of Funds		-6,049.95
		-----
Total For Sunridge Ski	137	-708.36
<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		-3,249.81
		-----
Total For Volleyball	136	-53.74
<b>Yearbook</b>	<b>110</b>	
Carryover From Last Year		6,521.43
Fees		30.00
Related Use of Funds		-4,931.56
		-----
Total For Yearbook	110	1,619.87
<b>Young Authors</b>	<b>138</b>	
Fees		139.00
Related Use of Funds		-275.00
		-----
Total For Young Authors	138	-136.00
<b>Z. Field Trip</b>	<b>104</b>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2023 - April 30, 2024**

**OUR LADY OF PERPETUAL HELP**

	<u>Balance</u>
Carryover From Last Year	527.10
Fees	771.50
Related Use of Funds	-484.70
	-----
Total For Z. Field Trip                    104	813.90
	-----
Total For OUR LADY OF PERPETUAL HELP	95,217.20