



Field Trips, Events, In-School, Activities, Teams, Clubs

	Revenue	Expenses
Field Trips, Activities, In-School		
Field Trip-Science In City-Sheperd Landfill & Eco Centre-Gr. 3/4	\$ 1108.54	\$ 1097.28
Field Trip-Science In City- Cross Conservation-Gr. 3/4	\$ 1062.50	\$ 1087.52
Field Trip-SS In City-Heritage Pk-Gr. 2	\$ 1045.00	\$ 1015.86
In-School Science-Butterflies Wings-K	\$ 119.28	\$ 120.90
In-School Science-Nanny McCluckins-K	\$ 269.06	\$ 244.21
In-School-Teacher's PET-Gr. 2	\$ 617.50	\$ 602.93
Student Agendas (Gr. 1-4)	\$ 1208.00	\$ 1227.73
Total	\$ 5429.88	\$ 5396.43
Net Income/(Loss)	\$	\$ 33.45

*Sheperd Landfill & Eco Centre Field Trip, we incurred the following expenses: \$1097.28 for Transportation.

**Cross Conservation Field Trip, we incurred the following expenses: \$731.52 for Transportation and \$356.00 for program donation.

***Heritage Park Field Trip, we incurred the following expenses: \$274.32 for Transportation and \$741.54 for program fees.

****In-School Butterflies Wings, we incurred \$120.90 for supplies-we experienced shortage of \$1.62 to be absorbed by school general funds.

*****In-School Nanny McCluckins, we incurred \$244.21 for supplies.

*****In-School Teacher's PET, we incurred \$602.93 for activity.

*****Student Agendas, we incurred \$1227.73 for agendas costs-we experienced shortage of \$19.73 to be absorbed by school general funds.

The \$33.45 net income (representing \$0.20 per student) will be applied to activities in the next school year.