



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

	Revenue	Expenses
<b>Field Trips, Activities, In-School</b>		
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
<b>Total</b>	<b>\$ 4221.88</b>	<b>\$ 4168.70</b>
<b>Net Income/(Loss)</b>	<b>\$</b>	<b>\$ 53.18</b>

\*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.

The \$53.18 net income (representing \$0.32 per student) will be applied to activities in the next school year.