



**School Council Treasurer's Report**  
As at October 2nd, 2017

**Balance at May 1st, 2017** \$ 8,137.63 (a)

**Add Sources of Revenue:**

Healthy Hunger (Pizza/Pasta/Subs)	\$ 3,948.55
Meet the Staff BBQ	\$ 2,397.84
Flower Fundraiser	\$ 1,801.00
Bully Free Community Alliance cheque for PRO Grant funds	\$ 1,000.00
Evolve Skate Camp	\$ 437.55
Popcorn	\$ 357.74

\$ 9,942.68 (b)

**Less Expenditures:**

Wellness Day	\$ 1,750.17
Flower Fundraiser (North 40 Farms)	\$ 1,556.01
Bully Free Community Alliance cheque for PRO Grant funds	\$ 1,000.00
Scientists in the School for 2017-2018	\$ 1,700.00
Angel Fund for 2017-2018	\$ 1,500.00
Learning Commons Maker Space for 2017-2018	\$ 3,100.00
Outdoor Learning/Environmental Literacy for 2017-2018	\$ 500.00
Popcorn Supplies	\$ 515.73

\$ 11,621.91 (c)

**Funds Remaining per Books ( $a + b - c = d$ )** \$ 6,458.40 (d)

**Previous Allocations/Expenditures**

Buddy Bench	\$ 2,400.00
Meet the Staff BBQ	\$ 2,600.00

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Shameela Shakeel, School Council Chair

Date

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Paul Oabel, School Principal

Date