



## Optional Items, Events and Off-Site Activities/Sales

|   | Kindergarten | Grades 1 to 6     |
|---|--------------|-------------------|
| <b>Revenue</b>                                  |              |                   |
| Fees paid by parents                            | \$ 0         | \$ 2842.00        |
| <b>Total Revenue</b>                            | <hr/> \$ 0   | <hr/> \$ 2842.00  |
| <b>Expense</b>                                  |              |                   |
| Activity 1 Telus Spark                          | \$ 0         | \$ 1207.20        |
| Activity 2 Youthlink Police Interpretive Centre | \$ 0         | \$ 323.91         |
| Activity 3 Royal Tyrrell Museum                 | \$ 0         | \$ 415.76         |
| Activity 4 Bowling                              | \$ 0         | \$ 1218.90        |
| <b>Total Expense</b>                            | <hr/> \$ 0   | <hr/> \$ 3165.77  |
| <b>Net Income/(Loss)</b>                        | <hr/> \$ 0   | <hr/> \$ (323.77) |

*The net loss of \$323.77 was covered by school funds.*