



**School Council Treasurer's Report**  
As at December 1, 2017

**Balance at October 2nd, 2017** \$ 6,458.40 (a)

**Add Sources of Revenue:**

Poinsettias	\$ 1,931.00
Popcorn	\$ 1,714.25
Healthy Hunger (Pizza/Pasta/Subs)	\$ 1,260.62
Fall Dance	\$ 1,165.15
Cross Country	\$ 585.00
Spirit Wear	\$ 291.55
Chapters	\$ 224.00
Meet the Staff BBQ	\$ 11.64

\$ 7,183.21 (b)

**Less Expenditures:**

Meet the Staff BBQ	\$ 2,825.00
Fall Dance	\$ 1,416.17
Poinsettias	\$ 1,388.49
Popcorn Supplies	\$ 417.59
Cross Country	\$ 252.39
Chapters	\$ 239.46
Fruit	\$ 189.37

\$ 6,728.47 (c)

**Funds Remaining per Books  $(a + b - c = d)$**  \$ 6,913.14 (d)

**Previous Allocations/Expenditures**

Buddy Bench	\$ 2,400.00
Robotics Mat	\$ 250.00

Kara Bilo, School Council Treasurer

Date

Shameela Shakeel, School Council Chair

Date

Paul Oabel, School Principal

Date