



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

	Revenue	Expenses
Field Trips, Activities, In-School		
Story Book Theatre- Grade 2	\$ 1,780.00	\$ 2,029.05
Be Brave Calgary Hitmen -Grade 5	\$ 890.00	\$ 939.61
Butterfield Acres -Kindergarten	\$ 560.00	\$ 757.78
Calgary Waste Management facility - Grade 4	\$ 790.00	\$ 817.06
Calgary Zoo- Grade 4	\$ 1,517.00	\$ 1,672.04
Telus Spark- Grade 3	\$ 986.00	\$ 1,156.00
Escape Room- Grade 5	\$ 1,215.00	\$ 1,427.29
Green Calgary- Grade 4	\$ 902.21	\$ 975.00
Recorders	<u>\$ 500.00</u>	<u>\$ 714.75</u>
Total	<u>\$ 9140.21</u>	<u>\$ 10,488.58</u>
Net Income/(Loss)	<u><u>\$ -</u></u>	<u><u>\$ -1,348.37</u></u>

*The \$1,348.37 net loss was covered by school generated funds and our parent council.

**For story book theatre our parent council covered \$149.05, also covered costs for transportation

***Telus spark parent council had paid \$96.99 towards the total cost of the field trip

****Be Brave Parent Council paid for majority of the field trip and parents covered the transportation and \$376.00 towards the field trip.

*****Butterfield acres Parent Council covered the transportation costs and \$89.24 towards the entrance fees.