

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - November 30, 2017**

JEAN VANIER

Balance**Agenda**

Carryover From Last Year	257.73
	-----
Total For Agenda	257.73

**Albert Emerald Foundation Gran**

Carryover From Last Year	78.88
Other Sales	281.73
	-----
Total For Albert Emerald Foundation Gran	360.61

**Choir**

Carryover From Last Year	117.00
Related Use of Funds	-276.17
	-----
Total For Choir	-159.17

**Clay For Kids**

Carryover From Last Year	0.00
	-----
Total For Clay For Kids	0.00

**Conocophilips Community Grant**

Carryover From Last Year	950.00
	-----
Total For Conocophilips Community Grant	950.00

**District Material Fees**

Carryover From Last Year	150.00
	-----
Total For District Material Fees	150.00

**Ecs Material Fees**

Carryover From Last Year	155.27
Fees	3,247.20
Related Use of Funds	-905.07
	-----
Total For Ecs Material Fees	2,497.40

**General**

Carryover From Last Year	2,660.59
Related Use of Funds	-439.60

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - November 30, 2017**

JEAN VANIER

	<u>Balance</u> -----
Total For General	2,220.99
 <b>Gr 1 Ukrainian Field Trip Fees</b>	
Fees	1,040.00
	-----
Total For Gr 1 Ukrainian Field Trip Fees	1,040.00
 <b>Gr. 3 Ukrainian Field Trips</b>	
Fees	1,450.00
	-----
Total For Gr. 3 Ukrainian Field Trips	1,450.00
 <b>Gr1 Field Trip Fee</b>	
Carryover From Last Year	-22.41
Fees	2,550.00
Related Use of Funds	-462.04
	-----
Total For Gr1 Field Trip Fee	2,065.55
 <b>Gr2 Field Trip Fee</b>	
Carryover From Last Year	-151.48
Fees	3,370.00
Related Use of Funds	-706.57
	-----
Total For Gr2 Field Trip Fee	2,511.95
 <b>Gr3 Field Trip Fee</b>	
Carryover From Last Year	633.61
Fees	639.00
Related Use of Funds	-127.28
	-----
Total For Gr3 Field Trip Fee	1,145.33
 <b>Gr4 Field Trip Fee</b>	
Carryover From Last Year	167.32
Fees	3,060.00
Related Use of Funds	-1,688.37
	-----
Total For Gr4 Field Trip Fee	1,538.95
 <b>Kanga Pouches</b>	
Carryover From Last Year	-122.65
	-----
Total For Kanga Pouches	-122.65

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - November 30, 2017**

JEAN VANIER

Balance**Lunch Supervision**

Related Use of Funds	-158.16
	-----
Total For Lunch Supervision	-158.16

**Milk Program**

Carryover From Last Year	539.00
Fees	5,144.80
Related Use of Funds	-1,843.98
	-----
Total For Milk Program	3,839.82

**National Geographic Grant**

Carryover From Last Year	405.31
	-----
Total For National Geographic Grant	405.31

**Oil Kings**

Carryover From Last Year	-60.99
Fees	20.00
	-----
Total For Oil Kings	-40.99

**Recorders**

Carryover From Last Year	-38.07
	-----
Total For Recorders	-38.07

**Skiing**

Carryover From Last Year	286.29
	-----
Total For Skiing	286.29

**Td Friends Of The Environment**

Carryover From Last Year	107.53
Related Use of Funds	-50.95
	-----
Total For Td Friends Of The Environment	56.58

**Terry Fox Run**

Fundraising	623.90
Related Use of Funds	-623.90

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - November 30, 2017**

**JEAN VANIER**

	<u>Balance</u>
Total For Terry Fox Run	----- 0.00
<b>Textbooks (Lost/Damaged)</b>	
Carryover From Last Year	102.44
Total For Textbooks (Lost/Damaged)	----- 102.44
Total For JEAN VANIER	----- 20,359.91