Date: 01-Mar-2019 08:34

Elk Island Catholic Schools

Page: 1

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2018 - February 28, 2019

JEAN VANIER

		Balance
		<u> </u>
Albert Emerald Foun	dation Gran 147	
Carryover From Last Year	360.61	
Total For Albert Emerald Fo	360.61	
Book Fair	107	
Fees		1,800.55
Related Use of Funds		-1,800.55
Total For Book Fair	107	0.00
Conocophilips Com	munity Grant 148	
Carryover From Last Year		884.92
Related Use of Funds		-322.41
Total For Conocophilips Co	mmunity Grant 148	562.51
Ecs Material Fees	138	
Carryover From Last Year		192.63
Fees		2,750.00
Related Use of Funds		-2,369.92
Total For Ecs Material Fees	s 138	572.71
General	100	
Carryover From Last Year		2,671.88
Fees		-26.33
Gifts and Donations		1,157.10
Related Use of Funds		-2,580.06
Total For General	100	1,222.59
Gr 1 Ukrainian Field	Trip Fees 146	
Fees		720.00
Total For Gr 1 Ukrainian Fie	eld Trip Fees 146	720.00
Gr. 3 Ukrainian Field	Trips 154	
		-221.76
Fees		720.00
Total For Gr. 3 Ukrainian Fi	eld Trips 154	498.24

Date: 01-Mar-2019 08:34 Elk Island Catholic Schools

d Catholic Schools Page: 2

679.01

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS September 1, 2018 - February 28, 2019

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Total For Oil Kings

113

Faes 2 Related Use of Funds 1 Total For Gr1 Field Trip Fee 143 Carryover From Last Year 4 Fees 4 Related Use of Funds 4 Total For Gr2 Field Trip Fee 144 Carryover From Last Year 1 Fees 1 Related Use of Funds 1 Total For Gr3 Field Trip Fee 144 Gr4 Field Trip Fee 145 Gray-over From Last Year 5 Fees 5 Related Use of Funds 4 Total For Gr4 Field Trip Fee 145 Maker Space 127 Carryover From Last Year 1 Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year 1 Carryover From Last Year 1 Carryover From Last Year 153 Carryover From Last Year 1 Carryover From Last Year 153 Carryover From Last Year 1 Carryover From Last Year		<u>Ba</u>
Fees	Gr1 Field Trip Fee 142	
Fees	Carryover From Last Year	4
Total For Graf Field Trip Fee 143 Carryover From Last Year Fees 4 Related Use of Funds 143 Carryover From Last Year Fee 4 Related Use of Funds 153 Carryover From Last Year Fees 144 Carryover From Last Year Fees 144 Carryover From Last Year Fees 154 Carryover From Last Year Fees 154 Carryover From Last Year Fees 155 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Fees 155		2,0
Total For Gri Field Trip Fee 143 Carryover From Last Year Fees 44 Related Use of Funds 41 Total For Gri Field Trip Fee 144 Carryover From Last Year Fees 44 Carryover From Last Year Fees 45 Carryover From Last Year Fees 45 Carryover From Last Year Fees 56 Related Use of Funds 54 Carryover From Last Year Fees 57 Related Use of Funds 55 Carryover From Last Year Fees 57 Related Use of Funds 55 Carryover From Last Year Fees 57 Carryover From Last Year Fees 57 Carryover From Last Year Fees 58 Carryover From Last Year Fees 58 Carryover From Last Year Fees 58 Carryover From Last Year Fees 58 Carryover From Last Year 58 Carryover From Last Year 58 Carryover From Last Year Fees 58 Carry	Related Use of Funds	-8
Gr2 Field Trip Fee 143 Carryover From Last Year Fees 4 Related Use of Funds 1 Total For Gr2 Field Trip Fee 143 Caryover From Last Year Fees 1 Fees 1 Related Use of Funds 1 Total For Gr3 Field Trip Fee 144 Gr4 Field Trip Fee 145 Caryover From Last Year Fees 5 Related Use of Funds 4 Total For Gr4 Field Trip Fee 145 Maker Space 127 Caryover From Last Year From Last Year Free Last Year 153 Caryover From Last Year Related Use of Funds 153 Caryover From Last Year Related Use of Funds 153 Caryover From Last Year Related Use of Funds 153 Caryover From Last Year Related Use of Funds 153 Caryover From Last Year Fees 153	Total For Ord Field Trip For	
Carryover From Last Year Fees	Total For Grif Field Trip Fee 142	1,6
Fees 4 Related Use of Funds - 1 Total For Gr2 Field Trip Fee 144 Carryover From Last Year Fees 144 Carryover From Last Year Fees 145 Carryover From Last Year Fees 145 Carryover From Last Year Fees 145 Carryover From Last Year Fees 158 Related Use of Funds 145 Carryover From Last Year Fees 58 Related Use of Funds 145 Carryover From Last Year Fees 158 Related Use of Funds 145 Carryover From Last Year Fees 158 Related Use of Funds 157 Carryover From Last Year Fees 158 Related Use of Funds 157 Carryover From Last Year Fees 158 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153	Gr2 Field Trip Fee 143	
Fees 4 Related Use of Funds - 1 Total For Gr2 Field Trip Fee 144 Carryover From Last Year Fees 144 Carryover From Last Year Fees 145 Carryover From Last Year Fees 145 Carryover From Last Year Fees 145 Carryover From Last Year Fees 158 Related Use of Funds 145 Carryover From Last Year Fees 58 Related Use of Funds 145 Carryover From Last Year Fees 158 Related Use of Funds 145 Carryover From Last Year Fees 158 Related Use of Funds 157 Carryover From Last Year Fees 158 Related Use of Funds 157 Carryover From Last Year Fees 158 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153	Carryover From Last Year	2
Related Use of Funds		4,1
Total For Gr2 Field Trip Fee 144 Carryover From Last Year Fees 144 Gr4 Field Trip Fee 144 Gr4 Field Trip Fee 145 Carryover From Last Year Fees 6 5 Related Use of Funds 6 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		-1,8
Carryover From Last Year Fees 1 Related Use of Funds 1:1 Total For Gr3 Field Trip Fee 144 Gr4 Field Trip Fee 145 Carryover From Last Year Fees 5 Related Use of Funds 3:1 Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds 3:1 Carryover From Last Year Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds 4:1 Carryover From Last Year Related Use of Funds 5:1 Carryover From Last Year Related Use of Funds 5:1 Carryover From Last Year Related Use of Funds 5:1 Carryover From Last Year Related Use of Funds 5:1 Carryover From Last Year Related Use of Funds 5:1 Carryover From Last Year Related Use of Funds 5:1 Carryover From Last Year Related Use of Funds 5:1 Carryover From Last Year Related Use of Funds 5:1 Carryover From Last Year Related Use of Funds 5:1 Carryover From Last Year		
Carryover From Last Year Fees 14 Related Use of Funds 11 Total For Gr3 Field Trip Fee 144 Gr4 Field Trip Fee 145 Carryover From Last Year Fees 5 Related Use of Funds 5 Total For Gr4 Field Trip Fee 145 Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds Carryover From Last Year Rotal For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees	Total For Gr2 Field Trip Fee 143	2,4
Carryover From Last Year Fees 14 Related Use of Funds 11 Total For Gr3 Field Trip Fee 144 Gr4 Field Trip Fee 145 Carryover From Last Year Fees 5 Related Use of Funds 5 Total For Gr4 Field Trip Fee 145 Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds Carryover From Last Year Rotal For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees	Gr3 Field Trip Fee 144	
Carryover From Last Year Fees	·	
Fees 1 Related Use of Funds 1 Total For Gr3 Field Trip Fee 144 145 Carryover From Last Year 5 Fees 6 Related Use of Funds 5 Total For Gr4 Field Trip Fee 145 Maker Space 127 Carryover From Last Year 153 Carryover From Last Year Related Use of Funds 153 Cotal For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees 153		2
Related Use of Funds -1 Total For Gr3 Field Trip Fee 144 Gr4 Field Trip Fee 145 Carryover From Last Year Fees 5 Related Use of Funds 5 Total For Gr4 Field Trip Fee 145 Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Oil Kings 113 Carryover From Last Year Fees		4.0
Total For Gr3 Field Trip Fee 145 Carryover From Last Year Fees 5 5 Related Use of Funds 5 14 Total For Gr4 Field Trip Fee 145 15 Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153 Carryover From Last Year Related Use of Funds 153		-1,0 -1,0
Carryover From Last Year Fees 5 Related Use of Funds 5 Total For Gr4 Field Trip Fee 145 Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Carryover From Last Year Related Use of Funds	Neiated OSE OFF diffus	
Carryover From Last Year Fees	Total For Gr3 Field Trip Fee 144	4
Fees Related Use of Funds Total For Gr4 Field Trip Fee 145 Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Cil Kings 113 Carryover From Last Year Fees	Gr4 Field Trip Fee 145	
Fees Related Use of Funds Total For Gr4 Field Trip Fee 145 Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Cil Kings 113 Carryover From Last Year Fees	Carryover From Last Year	1
Total For Gr4 Field Trip Fee 145 Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees	Fees	5,7
Total For Gr4 Field Trip Fee 145 Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Cil Kings 113 Carryover From Last Year Fees	Related Use of Funds	-4,1
Maker Space 127 Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees	Total For Cr4 Field Trip Foo 145	 1.6
Carryover From Last Year Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Frees	Total For G14 Field Trip Fee 145	1,0
Total For Maker Space 127 National Geographic Grant 153 Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees	Maker Space 127	
National Geographic Grant 153 Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees	Carryover From Last Year	1
Carryover From Last Year Related Use of Funds Total For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees	Total For Maker Space 127	 1
Total For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees	National Geographic Grant 153	
Total For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees	Corneyor From Loot Your	•
Total For National Geographic Grant 153 Oil Kings 113 Carryover From Last Year Fees		3
Oil Kings 113 Carryover From Last Year Fees	Notation 036 OFF units	-
Carryover From Last Year Fees	Total For National Geographic Grant 153	3
Carryover From Last Year Fees	Oil Kings 113	
Fees		1
	1 000	4

Date: 01-Mar-2019 08:34 Elk Island Catholic Schools Page: 3

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2018 - February 28, 2019

JEAN VANIER

Oil Kings Reading, Giv	/e It A S 151
Related Use of Funds	
Total For Oil Kings Reading, 0	Give It A S 151
Pre K Field Trips	136
Fees Related Use of Funds	
Total For Pre K Field Trips	136
Recorders	106
Carryover From Last Year	
Total For Recorders	106
Td Friends Of The Env	vironment 150
Carryover From Last Year	
Total For Td Friends Of The E	Environment 150
Terry Fox Run	129
Fundraising Related Use of Funds	
	120
Total For Terry Fox Run	129
Textbooks (Lost/Dama	nged) 114
Carryover From Last Year	
Total For Textbooks (Lost/Dar	maged) 114
Waste In Our World - 0	Grade 4 149
Carryover From Last Year	
Total For Waste In Our World	- Grade 4 149
Young Authors Confe	rence 109
Carryover From Last Year	
Fees Related Use of Funds	

Date: 01-Mar-2019 08:34 Elk Island Catholic Schools Page: 4

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2018 - February 28, 2019

JEAN VANIER

Total For Young Authors Conference 109 Balance
60.00

Total For JEAN VANIER 10,542.27