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### School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2018 - March 31, 2019

**JEAN VANIER** 

Albert Emerald Foundation Gran 147   360.61   70 cm   Forn Last Year   360.61   70 cm   70			
Carryover From Last Year         380.61           Book Fair         107           Foos         1,800.55           Related Use of Funds         1,800.55           Total For Book Fair         107         0.00           Conocophilips Community Grant 148           Carryover From Last Year         984.92           Total For Conocophilips Community Grant 148         562.51           Ecs Material Fees         138           Carryover From Last Year         192.83           Fees         3,556.90           Related Use of Funds         1,203.61           Fortis Alberta         137           Total For Fortis Alberta         130.00           Carryover From Last Year         2,264.52           Total For Fortis Alberta         137           Fees         1,000.00           Carryover From Last Year         2,2671.88           Foes         2,2671.88           Foes         2,2671.88           Foes         2,2671.88           Foes         2,2671.88           Foes         2,2671.88           Foes         2,2671.88			Balance
Second   Forestable   Forest	Albert Emerald Fou	ındation Gran 147	
Second   Forestable   Forest	Carryover From Last Yea	360.61	
Book Fair         107           Fees Related Use of Funds         1,800,55 (1-)800,55			
Reas	Total For Albert Emeraid I	Foundation Gran 147	360.6
Related Use of Funds         1,800.55           Total For Book Fair         107         88.49.2           Conycoep Firm Last Year         88.49.2         88.49.2           Related Use of Funds         38.22.41           Total For Conocophilips Community Grant 148         562.51           Ecs Material Fees         138           Carryover From Last Year         9.358.69           Fees         3.558.69           Related Use of Funds         1.203.61           Total For Ecs Material Fees         138           Fortis Alberta         137           Fees         1.000.00           Carryover From Last Year         2.671.88           Fees         2.267.88	Book Fair	107	
Total For Book Fair 107 0.00  Concoophilips Community Grant 148  Carryover From Last Year 138  Carryover From Last Year 192.63 Fees 138  Carryover From Last Year 192.63 Carryover From			
Concocphilips Community Grant 148         88.49.2           Carryover From Last Year Related Use of Funds         88.49.2           Total For Concocphilips Community Grant 148         562.51           Ecs Material Fees 138           Carryover From Last Year Fees Related Use of Funds         19.26.3           Total For Ecs Material Fees 138         3.556.90           Related Use of Funds         1.203.61           Fortis Alberta 137         1.203.61           Total For Fortis Alberta 137         1.000.00           General 100           Carryover From Last Year Fees 2.63.3         2.671.88           Fees 2.63.3         2.671.88           Fees 2.63.3         2.63.3           Gilts and Donations Related Use of Funds         2.267.80           Total For General 100         1.1,157.10           Gr 1 Ukrainian Field Trip Fees 146           Fees 7.200.00           Fees 7.200.00 <td>Related Use of Funds</td> <td></td> <td></td>	Related Use of Funds		
Carryover From Last Year         384.92           Total For Conocophilips Community Grant 148         562.51           Ecs Material Fees 138           Carryover From Last Year         192.63           Fees         3.566.90           Related Use of Funds         2.546.92           Total For Ecs Material Fees 138         1.203.61           Frees         1.000.00           Total For Fortis Alberta 137         1.000.00           General 100           Carryover From Last Year         2.671.88           Fees         2.671.88           Fees 2         2.671.88           Fees 3         2.2,800.06           Gifts and Donations         2.2,800.06           Total For General 100         1.222.59           Gr 1 Ukrainian Field Trip Fees 146           Fees 7           Fees 7           Fees 7         720.00           Related Use of Funds         720.00           Fees 7	Total For Book Fair	107	
Related Use of Funds         -322.41           Total For Concoophilips Community Grant 148         562.51           Ecs Material Fees	Conocophilips Con	nmunity Grant 148	
Related Use of Funds         -322.41           Total For Concoophilips Community Grant 148         562.51           Ecs Material Fees	Carryover From Last Yea	r	884.92
Total For Concoophilips Community Grant 148   S62.51		•	
Carryover From Last Year         192.63           Fees         3,556,90           Related Use of Funds         2-2,545,92           Total For Ecs Material Fees         138           Fortis Alberta         137           Fees         1,000.00           Total For Fortis Alberta         137         1,000.00           General         100         2,671.88         Fees         -26,33           Gifts and Donations         1,157.10         2,580.06         1,157.10           Related Use of Funds         2-2,580.06	Total For Conocophilips C	Community Grant 148	
Fees         3,556.90           Related Use of Funds         -2,545.92           Total For Ecs Material Fees         138         1,203.61           Fortis Alberta         137           Fees         1,000.00           Carryover Frortis Alberta         137         1,000.00           Carryover From Last Year         2,671.88           Fees         -26.33           Gifts and Donations         -2,633           Related Use of Funds         -2,580.06           Total For General         100         1,222.59           Gr 1 Ukrainian Field Trip Fees 146           Fees         720.00           Related Use of Funds         -33.60	Ecs Material Fees	138	
Fees         3,556.90           Related Use of Funds         -2,545.92           Total For Ecs Material Fees         138         1,203.61           Fortis Alberta         137           Fees         1,000.00           Carryover Frortis Alberta         137         1,000.00           Carryover From Last Year         2,671.88           Fees         -26.33           Gifts and Donations         -2,633           Related Use of Funds         -2,580.06           Total For General         100         1,222.59           Gr 1 Ukrainian Field Trip Fees 146           Fees         720.00           Related Use of Funds         -33.60	Carryover From Last Yea	r	192.63
Total For Ecs Material Fees         138         1,203.61           Fortis Alberta         137           Fees         1,000.00           Total For Fortis Alberta         137         1,000.00           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           Related Use of Funds         -33.60	Fees		
Fortis Alberta         137           Fees         1,000.00           Total For Fortis Alberta         137         1,000.00           General         100         2,671.88         2,671.88         7,203.33         7,157.10	Related Use of Funds		
Fees         1,000.00           Total For Fortis Alberta         137         1,000.00           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           Related Use of Funds         -33.60	Total For Ecs Material Fe	es 138	
Total For Fortis Alberta       137       1,000.00         General       100       2,671.88         Fees       26.33       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         Related Use of Funds       -33.60         Related Use of Funds	Fortis Alberta	137	
Total For Fortis Alberta         137         1,000.00           General         100         2,671.88           Fees         2,633         3,157.10           Related Use of Funds         1,157.10           Total For General         100         1,222.59           Gr 1 Ukrainian Field Trip Fees 146           Fees         720.00           Related Use of Funds         -33.60	Fees		1,000.00
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         Gr 1 Ukrainian Field Trip Fees 146         Fees       720.00         Related Use of Funds       -33.60	Total For Fortis Alberta	137	
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         Gr 1 Ukrainian Field Trip Fees 146         Fees       720.00         Related Use of Funds       -33.60	General	100	
Fees       -26.33         Gifts and Donations       1,157.10         Related Use of Funds       -2,580.06         Total For General       100         Gr 1 Ukrainian Field Trip Fees 146         Fees       720.00         Related Use of Funds       -33.60			
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         Related Use of Funds       -33.60		r	
Related Use of Funds   -2,580.06   -2,58			
Total For General 100 1,222.59  Gr 1 Ukrainian Field Trip Fees 146  Fees 720.00 Related Use of Funds 733.60			
Fees 720.00 Related Use of Funds -33.60	Total For General	100	
Related Use of Funds -33.60	Gr 1 Ukrainian Field	d Trip Fees 146	
Related Use of Funds -33.60	Fees		720.00
	Total For Gr 1 Ukrainian F		

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**JEAN VANIER** 

Gr. 3 Ukrainian Field Trips 154	<u>Balance</u>			
Fees Related Use of Funds	780.00 -30.24			
Total For Gr. 3 Ukrainian Field Trips 154	528.00			
Gr1 Field Trip Fee 142				
Carryover From Last Year Fees Related Use of Funds	460.47 2,435.00 -1,047.02			
Total For Gr1 Field Trip Fee 142	1,848.45			
Gr2 Field Trip Fee 143				
Carryover From Last Year Fees Related Use of Funds	209.38 4,900.00 -2,812.45			
Total For Gr2 Field Trip Fee 143	2,296.93			
Gr3 Field Trip Fee 144				
Carryover From Last Year Fees Related Use of Funds	221.76 71.48 1,563.50 -1,157.06			
Total For Gr3 Field Trip Fee 144	699.68			
Gr4 Field Trip Fee 145				
Carryover From Last Year Fees Related Use of Funds	132.56 6,136.50 -4,276.64			
Total For Gr4 Field Trip Fee 145	1,992.42			
Maker Space 127				
Carryover From Last Year	125.65			
Total For Maker Space 127	125.65			
National Geographic Grant 153				
Carryover From Last Year Related Use of Funds	366.76 -30.47			

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## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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#### **JEAN VANIER**

Carryover From Last Year

		Balance
Total For National Geograp	hic Grant 153	336.29
Oil Kings	113	
Carryover From Last Year		183.0
Fees		706.0
Related Use of Funds		-240.20 
Total For Oil Kings	113	648.8
Oil Kings Reading, G	ive It A S 151	
Related Use of Funds		-313.5
Total For Oil Kings Reading	, Give It A S 151	-313.5
Pre K Field Trips	136	
Fees		224.5
Related Use of Funds		-885.9
Tatal Fan Day K Field Tria	400	
Total For Pre K Field Trips	136	-661.40
Recorders	106	
Carryover From Last Year		-38.0
Total For Recorders	106	-38.07
Td Friends Of The E	nvironment 150	
Carryover From Last Year		-50.1
Total For Td Friends Of The	Environment 150	 -50.1
Terry Fox Run	129	
-		
Fundraising Related Use of Funds		559.9( -559.9(
Total For Terry Fox Run	129	0.00
		3.0
Textbooks (Lost/Dan	naged) 114	
Carryover From Last Year		124.4:
Total For Textbooks (Lost/D	ramaged) 114	124.4
Waste In Our World	Grade 4 149	

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## School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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#### **JEAN VANIER**

Total For JEAN VANIER

		Balance
Total For Waste In Our World - Grade 4	149	200.00
Young Authors Conference	109	
Carryover From Last Year		30.00
Fees		150.00
Related Use of Funds		-120.00
Total For Young Authors Conference	109	60.00

12,833.17