

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - November 30, 2019**

**JEAN VANIER**

		<u>Balance</u>
<b>Agenda Books</b>	<b>101</b>	
Carryover From Last Year		-861.06
Fees		672.00
Related Use of Funds		-1,811.02
		-----
Total For Agenda Books	101	-2,000.08
<b>Albert Emerald Foundation Gran 147</b>		
Carryover From Last Year		360.61
		-----
Total For Albert Emerald Foundation Gran 147		360.61
<b>Artist In Residence</b>	<b>120</b>	
Fees		408.00
		-----
Total For Artist In Residence	120	408.00
<b>Bucps Prek</b>	<b>111</b>	
Carryover From Last Year		-974.83
		-----
Total For Bucps Prek	111	-974.83
<b>Clay For Kids</b>	<b>122</b>	
Carryover From Last Year		1,019.43
		-----
Total For Clay For Kids	122	1,019.43
<b>Conocophilips Community Grant 148</b>		
Carryover From Last Year		252.91
		-----
Total For Conocophilips Community Grant 148		252.91
<b>District Material Fees</b>	<b>200</b>	
Carryover From Last Year		50.00
		-----
Total For District Material Fees	200	50.00
<b>Ecs Material Fees</b>	<b>138</b>	
Carryover From Last Year		-106.01
Fees		3,350.01
Related Use of Funds		-1,522.38
		-----

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - November 30, 2019**

**JEAN VANIER**

		<u>Balance</u>
Total For Ecs Material Fees	138	1,721.62
<b>Fortis Alberta</b>	<b>137</b>	
Carryover From Last Year		1,018.00
		-----
Total For Fortis Alberta	137	1,018.00
<b>General</b>	<b>100</b>	
Carryover From Last Year		3,568.81
Fees		127.90
		-----
Total For General	100	3,696.71
<b>Gr 1 Ukrainian Field Trip Fees 146</b>		
Carryover From Last Year		190.68
Fees		1,040.00
		-----
Total For Gr 1 Ukrainian Field Trip Fees 146		1,230.68
<b>Gr. 3 Ukrainian Field Trips 154</b>		
Carryover From Last Year		28.26
Fees		440.00
		-----
Total For Gr. 3 Ukrainian Field Trips 154		468.26
<b>Gr1 Field Trip Fee 142</b>		
Carryover From Last Year		53.60
Fees		1,950.00
		-----
Total For Gr1 Field Trip Fee	142	2,003.60
<b>Gr2 Field Trip Fee 143</b>		
Carryover From Last Year		13.95
Fees		1,300.00
Related Use of Funds		-303.38
		-----
Total For Gr2 Field Trip Fee	143	1,010.57
<b>Gr3 Field Trip Fee 144</b>		
Carryover From Last Year		91.92
Fees		1,527.49
		-----
Total For Gr3 Field Trip Fee	144	1,619.41

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - November 30, 2019**

**JEAN VANIER**

		<u>Balance</u>
<b>Gr4 Field Trip Fee</b>	<b>145</b>	
Carryover From Last Year		188.75
Fees		1,987.50
Related Use of Funds		-232.75
		-----
Total For Gr4 Field Trip Fee	145	1,943.50
<b>Kanga Pouches</b>	<b>119</b>	
Fees		503.00
		-----
Total For Kanga Pouches	119	503.00
<b>Maker Space</b>	<b>127</b>	
Carryover From Last Year		125.65
		-----
Total For Maker Space	127	125.65
<b>National Geographic Grant</b>	<b>153</b>	
Carryover From Last Year		336.29
		-----
Total For National Geographic Grant	153	336.29
<b>Oil Kings</b>	<b>113</b>	
Carryover From Last Year		324.64
		-----
Total For Oil Kings	113	324.64
<b>Oil Kings Reading, Give It A S 151</b>		
Carryover From Last Year		-313.51
		-----
Total For Oil Kings Reading, Give It A S 151		-313.51
<b>Pre K Field Trips</b>	<b>136</b>	
Carryover From Last Year		-1,151.44
Fees		30.00
		-----
Total For Pre K Field Trips	136	-1,121.44
<b>Recorders</b>	<b>106</b>	
Carryover From Last Year		-38.07
Fees		245.00
		-----
Total For Recorders	106	206.93

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2019 - November 30, 2019**

**JEAN VANIER**Balance**Td Friends Of The Environment 150**

Carryover From Last Year		-50.17
Other Sales		3,000.00
		-----
Total For Td Friends Of The Environment 150		2,949.83

**Terry Fox Run 129**

Fundraising		445.50
		-----
Total For Terry Fox Run 129		445.50

**Textbooks (Lost/Damaged) 114**

Carryover From Last Year		177.88
Fees		-16.94
Related Use of Funds		-18.31
		-----
Total For Textbooks (Lost/Damaged) 114		142.63

**Waste In Our World - Grade 4 149**

Carryover From Last Year		200.00
		-----
Total For Waste In Our World - Grade 4 149		200.00

**Young Authors Conference 109**

Carryover From Last Year		60.00
Related Use of Funds		-90.00
		-----
Total For Young Authors Conference 109		-30.00

Total For JEAN VANIER		17,597.91
-----------------------	--	-----------