



Optional Items, Events and Off-Site Activities/Sales

	Kindergarten	Grades 1 to 5
Revenue		
Fees paid by parents	\$ 0.00	\$ 744.00
Total Revenue	\$ 0.00	\$ 744.00
Expense		
Heritage Park Gr 2/3		\$ 1008.57
Total Expense	\$ 0.00	\$ 1008.57
Net Income/(Loss)	\$ 0.00	\$ (264.57)

Cost for this activity was \$1008.57 for admission and \$457.20 for transportation.

Transportation cost was fully funded by Parent Council.

All other fieldtrips/In school presentations/activities were fully covered by Parent Council.

The net loss of \$264.57 was covered by school funds.