

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - May 31, 2022**

**ST. JOHN PAUL II**

		<u>Balance</u>
<b>7/8 French Option</b>	<b>112</b>	
Fees		280.00
Related Use of Funds		-100.58
		-----
Total For 7/8 French Option	112	179.42
<b>7/8 Performing Arts</b>	<b>128</b>	
Carryover From Last Year		3,573.85
Fees		7,300.00
Related Use of Funds		-6,788.05
		-----
Total For 7/8 Performing Arts	128	4,085.80
<b>Agendas 5/6</b>	<b>105</b>	
Carryover From Last Year		-145.98
Fees		1,165.50
Related Use of Funds		-1,117.60
		-----
Total For Agendas 5/6	105	-98.08
<b>Art Option</b>	<b>101</b>	
Carryover From Last Year		1,270.95
Fees		1,783.80
Related Use of Funds		-783.46
		-----
Total For Art Option	101	2,271.29
<b>Badminton 7/8</b>	<b>157</b>	
Carryover From Last Year		709.92
Fees		1,475.00
Related Use of Funds		-1,589.84
		-----
Total For Badminton 7/8	157	595.08
<b>Basketball Boys</b>	<b>140</b>	
		-850.00
Carryover From Last Year		-138.10
Fees		3,250.00
Related Use of Funds		-1,586.94
		-----
Total For Basketball Boys	140	674.96
<b>Basketball Girls</b>	<b>143</b>	
		-850.00

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Carryover From Last Year		277.76
Fees		3,000.00
Related Use of Funds		-1,566.58
		-----
Total For Basketball Girls	143	861.18
<b>Cafeteria Commission</b>	<b>154</b>	
Carryover From Last Year		8,727.76
Fees		1,717.79
		-----
Total For Cafeteria Commission	154	10,445.55
<b>Construction</b>	<b>145</b>	
Carryover From Last Year		-786.87
Fees		5,666.10
Related Use of Funds		-3,717.51
		-----
Total For Construction	145	1,161.72
<b>Curling Team 5-8</b>	<b>147</b>	
Carryover From Last Year		-225.48
		-----
Total For Curling Team 5-8	147	-225.48
<b>Fitness Centre User Fee</b>	<b>153</b>	
Carryover From Last Year		9,444.25
		-----
Total For Fitness Centre User Fee	153	9,444.25
<b>Food Bank</b>	<b>110</b>	
Carryover From Last Year		1,663.19
Fundraising		441.97
Related Use of Funds		-512.72
		-----
Total For Food Bank	110	1,592.44
<b>Foods 5/6 Classes</b>	<b>141</b>	
Carryover From Last Year		4,936.57
Fees		2,925.00
Related Use of Funds		-5,259.67
		-----
Total For Foods 5/6 Classes	141	2,601.90
<b>Foods 7/8 Classes</b>	<b>142</b>	
Carryover From Last Year		4,131.23

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Fees			5,974.00
Related Use of Funds			-5,059.45
		-----	
Total For Foods 7/8 Classes	142		5,045.78
<b>Forensics</b>	<b>135</b>		
Carryover From Last Year			10.00
Fees			525.00
		-----	
Total For Forensics	135		535.00
<b>Foster Child Sponsor</b>	<b>107</b>		
Carryover From Last Year			-91.92
Fees			451.75
Related Use of Funds			-444.00
		-----	
Total For Foster Child Sponsor	107		-84.17
<b>General</b>	<b>100</b>		
Carryover From Last Year			-1,567.88
Fees			-151.53
Gifts and Donations			572.52
		-----	
Total For General	100		-1,146.89
<b>Grade 5 Field Trips</b>	<b>162</b>		
Carryover From Last Year			-729.54
Fees			11,121.35
Related Use of Funds			-6,543.02
		-----	
Total For Grade 5 Field Trips	162		3,848.79
<b>Grade 6 Field Trips</b>	<b>163</b>		
Carryover From Last Year			-1,278.68
Fees			5,972.90
Related Use of Funds			-158.75
		-----	
Total For Grade 6 Field Trips	163		4,535.47
<b>Grade 7 Field Trips</b>	<b>164</b>		
Carryover From Last Year			154.87
Fees			4,903.40
Related Use of Funds			-1,915.66
		-----	
Total For Grade 7 Field Trips	164		3,142.61

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		<u>Balance</u>
<b>Grade 8 Field Trips</b>	<b>165</b>	
Carryover From Last Year		441.48
Fees		6,163.50
Related Use of Funds		-158.74
		-----
Total For Grade 8 Field Trips	165	6,446.24
 <b>Jpii Parent Student Council</b>	 <b>138</b>	
Carryover From Last Year		2,713.01
Fundraising		5,249.53
Other Sales		4,678.75
Related Use of Funds		-6,956.42
		-----
Total For Jpii Parent Student Council	138	5,684.87
 <b>Leadership Option</b>	 <b>133</b>	
Fundraising		3,878.70
Related Use of Funds		-3,878.70
		-----
Total For Leadership Option	133	0.00
 <b>Library &amp; Tech User Fee</b>	 <b>136</b>	
Carryover From Last Year		-40.00
		-----
Total For Library & Tech User Fee	136	-40.00
 <b>Lock Rental</b>	 <b>117</b>	
Carryover From Last Year		4,197.47
		-----
Total For Lock Rental	117	4,197.47
 <b>Milk &amp; Canteen</b>	 <b>118</b>	
Carryover From Last Year		336.00
		-----
Total For Milk & Canteen	118	336.00
 <b>Outdoor Education Option</b>	 <b>120</b>	
Carryover From Last Year		1,512.45
Fees		1,543.40
Related Use of Funds		-600.00
		-----
Total For Outdoor Education Option	120	2,455.85
 <b>Pe Equipment Replacement Fund</b>	 <b>152</b>	

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		<u>Balance</u>
Carryover From Last Year		1,935.21
		-----
Total For Pe Equipment Replacement Fund 152		1,935.21
<b>Photography Option</b>	<b>132</b>	
Carryover From Last Year		218.90
Fees		755.00
		-----
Total For Photography Option	132	973.90
<b>Rec Sports Option 5/6</b>	<b>122</b>	
Carryover From Last Year		292.88
Fees		4,273.92
Related Use of Funds		-1,319.68
		-----
Total For Rec Sports Option 5/6	122	3,247.12
<b>Scholastic Book Fair</b>	<b>116</b>	
Carryover From Last Year		248.24
Fundraising		2,819.60
Related Use of Funds		-2,728.30
		-----
Total For Scholastic Book Fair	116	339.54
<b>School Of Rock</b>	<b>129</b>	
Carryover From Last Year		802.28
Fees		644.50
Related Use of Funds		-45.11
		-----
Total For School Of Rock	129	1,401.67
<b>Ski Trip Jr. High - Jasper</b>	<b>115</b>	
Carryover From Last Year		1,703.82
Fees		237.00
		-----
Total For Ski Trip Jr. High - Jasper	115	1,940.82
<b>Ski Trip Local</b>	<b>102</b>	
Carryover From Last Year		-246.99
Fees		39.00
		-----
Total For Ski Trip Local	102	-207.99
<b>Sport For Life Program</b>	<b>123</b>	

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		<u>Balance</u>
Carryover From Last Year		-6,808.72
Fees		78,621.83
Related Use of Funds		-48,474.17
		-----
Total For Sport For Life Program	123	23,338.94

**Style Options Fees            168**

Carryover From Last Year		805.57
Fees		379.00
Related Use of Funds		-627.79
		-----
Total For Style Options Fees	168	556.78

**Terry Fox Run                125**

Carryover From Last Year		55.00
Fundraising		542.00
Related Use of Funds		-542.00
		-----
Total For Terry Fox Run	125	55.00

**Track And Field              137**

Fees		403.50
Related Use of Funds		-127.00
		-----
Total For Track And Field	137	276.50

**Travel & Culture            113**

Fees		138.00
Related Use of Funds		-55.97
		-----
Total For Travel & Culture	113	82.03

**Uniform Replacement        167**

Carryover From Last Year		3,671.62
		-----
Total For Uniform Replacement	167	3,671.62

**Volleyball Boys              144**

		-635.00
Carryover From Last Year		100.00
Fees		1,680.00
Related Use of Funds		-592.94
		-----
Total For Volleyball Boys	144	552.06

**Volleyball Girls              151**

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		<u>Balance</u>
Carryover From Last Year		-635.00
Fees		104.62
Related Use of Funds		1,577.50
		-635.63
		-----
Total For Volleyball Girls	151	411.49
<b>Z. Foods Option</b>	<b>111</b>	
Fees		40.00
		-----
Total For Z. Foods Option	111	40.00
<b>Z. Makerspace 5/6</b>	<b>119</b>	
Carryover From Last Year		1,000.34
		-----
Total For Z. Makerspace 5/6	119	1,000.34
<b>Z. Mixed Media Art 5/6</b>	<b>158</b>	
Carryover From Last Year		309.13
		-----
Total For Z. Mixed Media Art 5/6	158	309.13
<b>Z. Musical Theatre 5/6</b>	<b>146</b>	
Carryover From Last Year		-76.16
		-----
Total For Z. Musical Theatre 5/6	146	-76.16
<b>Z. Musical Theatre 7/8</b>	<b>155</b>	
Carryover From Last Year		2,514.37
Related Use of Funds		-2,514.37
		-----
Total For Z. Musical Theatre 7/8	155	0.00
<b>Z. Painting</b>	<b>124</b>	
Carryover From Last Year		40.00
Fees		10.00
		-----
Total For Z. Painting	124	50.00
<b>Z. Stained Glass</b>	<b>114</b>	
Carryover From Last Year		1,195.67
		-----
Total For Z. Stained Glass	114	1,195.67

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<b>Z. Stem</b>	<b>134</b>	
Fees		10.00
		-----
Total For Z. Stem	134	10.00
<b>Z. Swimming Lessons</b>	<b>130</b>	
Carryover From Last Year		-136.30
		-----
Total For Z. Swimming Lessons	130	-136.30
		-----
Total For ST. JOHN PAUL II		109,514.42