

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - February 28, 2022**

**OUR LADY OF ANGELS**Balance**Ecs Field Trips & Presentation 107**

Carryover From Last Year	-185.86
Fees	1,680.29
Related Use of Funds	-1,170.96
	-----
Total For Ecs Field Trips & Presentation 107	323.47

**Enhanced Programing & Learning 150**

Carryover From Last Year	61.12
Fees	1,549.95
Related Use of Funds	-357.92
	-----
Total For Enhanced Programing & Learning 150	1,253.15

**Fort Saskatchewan Playground 151**

Carryover From Last Year	13,412.40
Gifts and Donations	324.28
	-----
Total For Fort Saskatchewan Playground 151	13,736.68

**General 100**

	275.17
Carryover From Last Year	282.79
Other Sales	12.00
Related Use of Funds	-130.60
	-----
Total For General 100	439.36

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year	129.20
Fees	1,594.02
Related Use of Funds	-638.49
	-----
Total For Gr 1 Field Trip & Presentation 119	1,084.73

**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year	52.92
Fees	772.55
Related Use of Funds	-189.51
	-----
Total For Gr 2 Field Trip & Presentation 120	635.96

**Gr 3 Field Trip & Presentation 121**

Fees	1,821.05
------	----------

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - February 28, 2022**

**OUR LADY OF ANGELS**

	Balance
Related Use of Funds	-914.17
	-----
Total For Gr 3 Field Trip & Presentation 121	906.88

**Gr 4 Field Trip & Presentation 122**

Carryover From Last Year	13.49
Fees	1,315.17
Related Use of Funds	-552.46
	-----
Total For Gr 4 Field Trip & Presentation 122	776.20

**Kanga Pouches                    101**

Carryover From Last Year	-248.40
Fees	862.50
Related Use of Funds	-1,226.82
	-----
Total For Kanga Pouches                    101	-612.72

**Learning Common & Makerspace   116**

Carryover From Last Year	532.38
Other Sales	201.30
Related Use of Funds	-217.31
	-----
Total For Learning Common & Makerspace   116	516.37

**Library                                    127**

Carryover From Last Year	205.17
Fees	1,699.75
Related Use of Funds	-1,762.13
	-----
Total For Library                                    127	142.79

**Library Bags                            102**

Carryover From Last Year	139.07
Fees	126.00
Related Use of Funds	-102.80
	-----
Total For Library Bags                            102	162.27

**Psc General                              140**

Carryover From Last Year	-519.63
Other Sales	1,345.89
Related Use of Funds	979.21
	-1,203.31
	-----
Total For Psc General                              140	602.16

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - February 28, 2022**

**OUR LADY OF ANGELS**

		<u>Balance</u>
<b>Psc Hot Lunch Program</b>	<b>146</b>	
Carryover From Last Year		5,248.13
Other Sales		92.80
		-----
Total For Psc Hot Lunch Program	146	5,340.93
<b>Psc Milk Program</b>	<b>147</b>	
Carryover From Last Year		2,403.72
		-----
Total For Psc Milk Program	147	2,403.72
<b>Recorders</b>	<b>123</b>	
Fees		240.50
Related Use of Funds		-276.40
		-----
Total For Recorders	123	-35.90
<b>School Lunch Program</b>	<b>130</b>	
Carryover From Last Year		55.58
Other Sales		889.01
Related Use of Funds		-626.19
		-----
Total For School Lunch Program	130	318.40
<b>Social Justice Projects</b>	<b>137</b>	
Carryover From Last Year		2,548.85
Fundraising		889.75
Related Use of Funds		-1,222.00
		-----
Total For Social Justice Projects	137	2,216.60
<b>Student Agenda</b>	<b>103</b>	
Carryover From Last Year		83.48
Fees		8.00
		-----
Total For Student Agenda	103	91.48
<b>Student Leadership</b>	<b>199</b>	
Carryover From Last Year		294.99
		-----
Total For Student Leadership	199	294.99
<b>Terry Fox</b>	<b>136</b>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2021 - February 28, 2022**

**OUR LADY OF ANGELS**

		<u>Balance</u>
Carryover From Last Year		2.00
Fundraising		754.20
Related Use of Funds		-756.20
		-----
Total For Terry Fox	136	0.00
<b>Z. Classroom Supplies</b>	<b>113</b>	
		-77.40
Carryover From Last Year		77.40
		-----
Total For Z. Classroom Supplies	113	0.00
<b>Z. Enhanced Art Supplies</b>	<b>148</b>	
		-197.77
Carryover From Last Year		339.58
Related Use of Funds		-141.81
		-----
Total For Z. Enhanced Art Supplies	148	0.00
<b>Z. Psc Literacy &amp; Library</b>	<b>143</b>	
		519.63
Related Use of Funds		-519.63
		-----
Total For Z. Psc Literacy & Library	143	0.00
		-----
Total For OUR LADY OF ANGELS		30,597.52