

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

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

Carryover From Last Year	-185.86
Fees	1,755.78
Related Use of Funds	-1,170.96
	-----
Total For Ecs Field Trips & Presentation 107	398.96

**Enhanced Programing & Learning 150**

Carryover From Last Year	61.12
Fees	1,668.45
Related Use of Funds	-357.92
	-----
Total For Enhanced Programing & Learning 150	1,371.65

**Fort Saskatchewan Playground 151**

Carryover From Last Year	13,412.40
Gifts and Donations	374.28
	-----
Total For Fort Saskatchewan Playground 151	13,786.68

**General 100**

	275.17
Carryover From Last Year	282.79
Other Sales	37.00
Related Use of Funds	-130.60
	-----
Total For General 100	464.36

**Gr 1 Field Trip & Presentation 119**

Carryover From Last Year	129.20
Fees	1,822.82
Related Use of Funds	-638.49
	-----
Total For Gr 1 Field Trip & Presentation 119	1,313.53

**Gr 2 Field Trip & Presentation 120**

Carryover From Last Year	52.92
Fees	824.13
Related Use of Funds	-189.51
	-----
Total For Gr 2 Field Trip & Presentation 120	687.54

**Gr 3 Field Trip & Presentation 121**

Fees	2,165.63
------	----------

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

**OUR LADY OF ANGELS**

	Balance
Related Use of Funds	-1,347.17
	-----
Total For Gr 3 Field Trip & Presentation 121	818.46

**Gr 4 Field Trip & Presentation 122**

Carryover From Last Year	13.49
Fees	1,363.88
Related Use of Funds	-858.95
	-----
Total For Gr 4 Field Trip & Presentation 122	518.42

**Kanga Pouches            101**

Carryover From Last Year	-248.40
Fees	950.00
Related Use of Funds	-1,226.82
	-----
Total For Kanga Pouches            101	-525.22

**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	136.00
Related Use of Funds	-102.80
	-----
Total For Library Bags            102	172.27

**Psc General            140**

Carryover From Last Year	-519.63
Other Sales	1,345.89
Related Use of Funds	979.21
	-1,653.95
	-----
Total For Psc General            140	151.52

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

**OUR LADY OF ANGELS**Balance**Psc Hot Lunch Program      146**

Carryover From Last Year		5,248.13
Other Sales		788.80
		-----
Total For Psc Hot Lunch Program	146	6,036.93

**Psc Milk Program      147**

Carryover From Last Year		2,403.72
Other Sales		418.95
		-----
Total For Psc Milk Program	147	2,822.67

**Recorders      123**

Fees		267.50
Related Use of Funds		-276.40
		-----
Total For Recorders	123	-8.90

**School Lunch Program      130**

Carryover From Last Year		55.58
Other Sales		889.01
Related Use of Funds		-626.19
		-----
Total For School Lunch Program	130	318.40

**Social Justice Projects      137**

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

**Student Agenda      103**

Carryover From Last Year		83.48
Fees		8.00
		-----
Total For Student Agenda	103	91.48

**Student Leadership      199**

Carryover From Last Year		294.99
		-----
Total For Student Leadership	199	294.99

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

**OUR LADY OF ANGELS**

		<u>Balance</u>
<b>Terry Fox</b>	<b>136</b>	
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		-198.86
		-----
Total For Z. Enhanced Art Supplies	148	-57.05
<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		31,532.45