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# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

ST MARY'S

Total For Do. Breakfast Club Of Cda Grant113

Ac. Busses	101	
arryover From Last Year		
ees		
elated Use of Funds		
tal For Ac. Busses	101	
c. Kananaskis	108	
S		
•		
l For Ac. Kananaskis	108	
Pe Gr 7-10	141	
ted Use of Funds		
For Ac. Pe Gr 7-10	141	
Student Leadersl	nin Confere 164	
Otadent Leaders	inp domete 104	
aising		
d Use of Funds		
or Ac. Student Leade	rship Confere 164	
	'	
tudent Union/A	tivities 123	
ed Use of Funds		
Fan Aa Otseland III	VA etivities 400	
For Ac. Student Union	Activities 123	
Sport For Life	142	
5		
ed Use of Funds		
For Ap. Sport For Life	142	
Breakfast Club O	f Cda Grant113	
yover From Last Voca		
yover From Last Year and Donations		
ed Use of Funds		

5,183.61

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# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

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-290.00

September 1, 2025 to May 31, 2025

ST MARY'S

Related Use of Funds

Part			
Carryover From Last Year   100   1	Do Donations	102	<u>Balance</u>
Gifts and Donations         60.00 per land conditions         100.00 per land conditions         100.00 per land conditions         1,143.29 per land conditions         1,143.29 per land conditions         1,143.29 per land conditions         1,143.29 per land conditions         16.80.84 per land conditions         699.77 per land conditions         300.00 per land conditions         300.00 per land conditions         300.00 per land conditions         11.866.48 per land conditions         48.839.01 per land conditions         48.939.01 per land conditions         48.939.01 per land conditions         7.770.00 per land conditions         7.770.00 per land conditions         7.770.00 per land conditions         7.770.00 per land conditions         3.550.00 per land conditions         3.550.	Do. Donations	103	
Related Use of Funds   103   103   1.143.29     Do. General   100   1.143.29     Carryover From Last Year   16.806.47   1.866.49	Carryover From Last Year		643.29
Total For Do. Donations   103   1,143.29     Do. General   100   100   16,000   16	Gifts and Donations		600.00
Total For Do. Donations         103         1,143.29           Do. General         100           Carryover From Last Year Fees         -099.77           Gifts and Donations         300.00           Chiber Sales         298.80           Related Use of Funds         -11,866.49           Total For Do. General         100         4,839.01           Do. Hardship         143           Ex. Athletic Equip Replacement 170         947.93           Ex. Athletic Equip Replacement 170         15,709.09           Fees         7,730.99           Total For Ex. Athletic Equip Replacement 170         15,709.09           Ex. Athletic Fundraising         122           Carryover From Last Year         11,869.00           Fundraising         122           Carryover From Last Year         11,819.80           Fundraising         122           Carryover From Last Year         11,829.80           Fundraising         122           Carryover From Last Year         11,829.80           Fundraising         122           Carryover From Last Year         16,6540.95	Related Use of Funds		-100.00
Do. General         100           Carryover From Last Year Fees         16,806.47 Fees           Fees         -699.77 Gifts and Donations         300.00           Other Sales         10,806.49 Fees           Related Use of Funds         11,856.49 Fees           Total For Do. General         100         4,339.01           Do. Hardship         143         947.93           Ex. Athletic Equip Replacement 170           Carryover From Last Year         7,770.09 Fees         7,930.95           Fees         7,770.09 Fees         7,930.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundralsing         12           Carryover From Last Year         11,124.93           Fundralsing         23,986.10           Gifts and Donations         9,486.27           Related Use of Funds         16,500.00           Total For Ex. Athletic Fundralsing         122           Corryover From Last Year         16,500.00           Fees         2410.00           Carryover From Last Year         16,500.00           Total For Ex. Athletic Fundralsing         122           Carryover From Last Year         16,500.00 <tr< td=""><td>Total Fau Da Danations</td><td>400</td><td></td></tr<>	Total Fau Da Danations	400	
Carryover From Last Year         16,806,97           Fees         499,77           Gits and Donations         300,00           Chees         228,80           Related Use of Funds         -11,856,49           Total For Do. General         100         4,333,01           Do. Hardship         143         347,93           Ex. Athletic Equip Replacement 170         947,93           Ex. Athletic Equip Replacement 170         7,770.09           Fees         7,338,95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising         122           Carryover From Last Year         11,124,93           Fundraising         122           Carryover From Last Year         11,124,93           Fundraising         122           Carryover From Last Year         11,124,93           Fundraising         23,850,00           Carryover From Last Year         11,124,93           Fundraising         23,850,00           Carryover From Last Year         11,124,93           Fundraising         22,670,35	Total For Do. Donations	103	1,143.29
Carryover From Last Year         16,806,97           Fees         499,77           Gits and Donations         300,00           Chees         228,80           Related Use of Funds         -11,856,49           Total For Do. General         100         4,333,01           Do. Hardship         143         347,93           Ex. Athletic Equip Replacement 170         947,93           Ex. Athletic Equip Replacement 170         7,770.09           Fees         7,338,95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising         122           Carryover From Last Year         11,124,93           Fundraising         122           Carryover From Last Year         11,124,93           Fundraising         122           Carryover From Last Year         11,124,93           Fundraising         23,850,00           Carryover From Last Year         11,124,93           Fundraising         23,850,00           Carryover From Last Year         11,124,93           Fundraising         22,670,35	Do. General	100	
Fees         689.77           Gifts and Dorations         300.00           Other Sales         288.80           Related Use of Funds         11.866.49           Total For Do. General         100         4,839.01           Do. Hardship         143         947.93           Ex. Athletic Equip Replacement 170         143         947.93           Ex. Athletic Equip Replacement 170         7,770.09           Fees         7,780.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising         122           Carryover From Last Year         11,124.93           Fundraising         122           Carryover From Last Year         11,124.93           Fundraising         122           Carryover From Last Year         11,124.93           Fundraising         123.988.10           Carryover From Last Year         11,124.93           Fundraising         122           Carryover From Last Year         11,124.93           Fees         2,005.00           Related Use of Funds         240.00 <td>201 00110101</td> <td></td> <td></td>	201 00110101		
Gitte and Donations Other Sales Related Use of Funds         300.00 2088.00 288.80 2888.80 288.80 288.80 288.80 288.80 288.80 288.80 288.80 288.80 288.80 2888.80 288.	Carryover From Last Year		16,806.47
Other Sales         288.80           Related Use of Funds         11.556.49           Total For Do. General         100         4.839.01           Do. Hardship         143         947.93           Carryover From Last Year         947.93           Total For Do. Hardship         143         947.93           Ex. Athletic Equip Replacement 170         7,770.09           Fees         7,393.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising         122           Carryover From Last Year         11,124.93           Fundraising         122           Carryover From Last Year         11,124.93           Fundraising         123,988.10           Gifs and Donations         548.27           Related Use of Funds         16,540.95           Total For Ex. Athletic Fundraising         122           Ex. Cross Country         166           Fees         241.00           Related Use of Funds         245.00           Total For Ex. Cross Country         166			-699.77
Related Use of Funds         -11,856.49           Total For Do. General         100           Do. Hardship         143           Carryover From Last Year         947.93           Total For Do. Hardship         143         947.93           Ex. Athletic Equip Replacement 170           Carryover From Last Year Fees         7,730.99           Fees         7,938.95           Ex. Athletic Fundraising         122           Carryover From Last Year Fend L			
Total For Do. General         100         4,839,01           Do. Hardship         143         947,93           Carryover From Last Year         947,93           Total For Do. Hardship         143         947.93           Ex. Athletic Equip Replacement 170           Carryover From Last Year         7,770.09           Fees         7,393.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising         122           Carryover From Last Year         11,124.93           Fundralising         23,988.10           Gilts and Donations         548.27           Related Use of Funds         16,540.05           Total For Ex. Athletic Fundraising         122           Ex. Cross Country         166           Fees         241.00           Related Use of Funds         65.00           Total For Ex. Cross Country         166			
Total For Do. General         100         4,839.01           Do. Hardship         143         947.93           Carryover From Last Year         947.93           Total For Do. Hardship         143         947.93           Ex. Athletic Equip Replacement 170           Carryover From Last Year         7,770.09           Fees         7,933.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising         122           Carryover From Last Year         11,124.93           Fundraising         23,988.10           Gifts and Donations         548.27           Related Use of Funds         16,640.92           Total For Ex. Athletic Fundraising         122         22,670.35           Ex. Cross Country         166         241.00           Fees         241.00         66.00           Total For Ex. Cross Country         166         176.00	Related Use of Funds		
Do. Hardship         143           Carryover From Last Year         947.93           Total For Do. Hardship         143         947.93           Ex. Athletic Equip Replacement 170           Carryover From Last Year         7,770.09           Fees         7,938.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising 122           Carryover From Last Year         11,124.93           Fundraising         23,988.10           Gifts and Donations         548.27           Related Use of Funds         16,540.95           Total For Ex. Athletic Fundraising         122           Ex. Cross Country 166           Fees         241.00           Related Use of Funds         -65.00           Related Use of Funds         -65.00           Total For Ex. Cross Country 166         166	Total For Do. General	100	
Carryover From Last Year         947.93           Total For Do. Hardship         143         947.93           Ex. Athletic Equip Replacement 170           Carryover From Last Year Foes         7.770.09           Fees         7.938.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising 122           Carryover From Last Year Form Last Year Place Use of Funds         3,550.00           Gifts and Donations Felated Use of Funds         548.27           Related Use of Funds         22,670.35           Ex. Cross Country 166         166           Fees Fees Form Last Year Form La	rotal For Do. Conoral	100	1,000.01
Carryover From Last Year         947.93           Total For Do. Hardship         143         947.93           Ex. Athletic Equip Replacement 170           Carryover From Last Year Foes         7.770.09           Fees         7.938.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising 122           Carryover From Last Year Form Last Year Place Use of Funds         3,550.00           Gifts and Donations Felated Use of Funds         548.27           Related Use of Funds         22,670.35           Ex. Cross Country 166         166           Fees Fees Form Last Year Form La	Do. Hardship	143	
Total For Do. Hardship   143   947.93	•		
Ex. Athletic Equip Replacement 170         7,770.09           Carryover From Last Year Fees         7,938.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising Indicated Properties of Properties Indicated Properties Indicat	Carryover From Last Year		947.93
Ex. Athletic Equip Replacement 170         7,770.09           Carryover From Last Year         7,938.95           Fees         7,938.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising         122           Carryover From Last Year         11,124.93           Fundraising         23,988.10           Gifts and Donations         548.27           Related Use of Funds         16,540.95           Total For Ex. Athletic Fundraising         122         22,670.35           Ex. Cross Country         166         241.00           Related Use of Funds         -65.00           Total For Ex. Cross Country         166         176.00			
Carryover From Last Year         7,770.0e           Fees         7,938.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising Incompany         122           Carryover From Last Year         11,124.93           Fundraising Incompany         23,988.10           Gifts and Donations         548.27           Related Use of Funds         -16,540.95           Total For Ex. Athletic Fundraising Incompany         122           Ex. Cross Country Incompany         166           Fees Related Use of Funds         -65.00           Total For Ex. Cross Country Incompany         166           Total For Ex. Cross Country Incompany         166	Total For Do. Hardship	143	947.93
Carryover From Last Year         7,770.0e           Fees         7,938.95           Total For Ex. Athletic Equip Replacement 170         15,709.0d           Ex. Athletic Fundraising 122           Carryover From Last Year         11,124.93           Fundraising 23,998.10         23,998.10           Gifts and Donations Related Use of Funds         16,540.95           Total For Ex. Athletic Fundraising 122         22,670.35           Ex. Cross Country 166         241.00           Related Use of Funds         -65.00           Total For Ex. Cross Country 166         176.00	Ev. Athletic Equip Do	nlacement 170	
Fees         7,938.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising         122           Carryover From Last Year         11,124.93           Fundraising         23,988.10           Gifts and Donations         548.27           Related Use of Funds         16,540.95           Ex. Cross Country         166           Fees         241.00           Related Use of Funds         241.00           Total For Ex. Cross Country         166         176.00	Ex. Athletic Equip Rep	placement 170	
Fees         7,938.95           Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising         122           Carryover From Last Year         11,124.93           Fundraising         23,988.10           Gifts and Donations         548.27           Related Use of Funds         16,540.95           Ex. Cross Country         166           Fees         241.00           Related Use of Funds         241.00           Total For Ex. Cross Country         166         176.00	Carryover From Last Year		7.770.09
Total For Ex. Athletic Equip Replacement 170         15,709.04           Ex. Athletic Fundraising         122           Carryover From Last Year         11,124.93           Fundraising         23,988.10           Gifts and Donations         548.27           Related Use of Funds         16,540.95           Total For Ex. Athletic Fundraising         122         22,670.35           Ex. Cross Country         166         241.00           Related Use of Funds         -65.00           Total For Ex. Cross Country         166         176.00			
Ex. Athletic Fundraising       122         Carryover From Last Year       11,124.93         Fundraising       23,988.10         Gifts and Donations       548.27         Related Use of Funds       -16,540.95         Total For Ex. Athletic Fundraising       122         Ex. Cross Country       166         Fees       241.00         Related Use of Funds       -65.00         Total For Ex. Cross Country       166       176.00			
3,550.00   Carryover From Last Year   11,124.93   Fundraising   23,988.10   Gifts and Donations   548.27   Related Use of Funds   122   22,670.35   Ex. Cross Country   166   Fees   241.00   Related Use of Funds   -65.00	Total For Ex. Athletic Equip F	Replacement 170	15,709.04
3,550.00   Carryover From Last Year   11,124.93   Fundraising   23,988.10   Gifts and Donations   548.27   Related Use of Funds   122   22,670.35   Ex. Cross Country   166   Fees   241.00   Related Use of Funds   -65.00			
Carryover From Last Year       11,124.93         Fundraising       23,988.10         Gifts and Donations       548.27         Related Use of Funds       -16,540.95         Total For Ex. Athletic Fundraising       122         Ex. Cross Country       166         Fees       241.00         Related Use of Funds       -65.00         Total For Ex. Cross Country       166         Total For Ex. Cross Country       166	Ex. Athletic Fundraisi	ng 122	
Carryover From Last Year       11,124.93         Fundraising       23,988.10         Gifts and Donations       548.27         Related Use of Funds       -16,540.95         Total For Ex. Athletic Fundraising       122         Ex. Cross Country       166         Fees       241.00         Related Use of Funds       -65.00         Total For Ex. Cross Country       166         Total For Ex. Cross Country       166			2 550 00
Fundraising   23,988.10   6ifts and Donations   548.27   Related Use of Funds   -16,540.95   -	Corruguer From Lost Voor		
Gifts and Donations Related Use of Funds Total For Ex. Athletic Fundraising 122  Ex. Cross Country 166  Fees Related Use of Funds Total For Ex. Cross Country 166  Total For Ex. Cross Country 166  Total For Ex. Cross Country 166	-		
Related Use of Funds -16,540.95 Total For Ex. Athletic Fundraising 122 22,670.35  Ex. Cross Country 166 Fees 241.00 Related Use of Funds -65.00 Total For Ex. Cross Country 166 176.00			
Total For Ex. Athletic Fundraising       122         Ex. Cross Country       166         Fees			
Ex. Cross Country       166         Fees       241.00         Related Use of Funds       -65.00         Total For Ex. Cross Country       166       176.00			
Fees 241.00 Related Use of Funds -65.00 Total For Ex. Cross Country 166 176.00	Total For Ex. Athletic Fundra	ising 122	22,670.35
Fees 241.00 Related Use of Funds -65.00 Total For Ex. Cross Country 166 176.00			
Related Use of Funds -65.00 Total For Ex. Cross Country 166 176.00	Ex. Cross Country	166	
Related Use of Funds -65.00 Total For Ex. Cross Country 166 176.00	Face		
Total For Ex. Cross Country 166 176.00			
Total For Ex. Cross Country 166 176.00	Kelated Use of Funds		
	Total For Ex. Cross Country	166	
Ex. Golf 167	Table 1 of Em Grood Goding	.00	170.00
	Ex. Golf	167	
Fees 95.00	Fees		95.00

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# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

31 WART 3	
Total For Ex. Golf	167
Ex. Jr. Badminton	127
Fees Related Use of Funds	
Total For Ex. Jr. Badminton	127
Total For Ex. 31. Bauminton	121
Ex. Jr. Boys Basketball	130
Fees	
Related Use of Funds	
Total For Ex. Jr. Boys Basketba	all 130
Ex. Jr. Boys Volleyball	128
	120
Fees Other Sales	
Related Use of Funds	
Total For Ex. Jr. Boys Volleybal	II 128
Ev. Iv Civia Baskathall	404
Ex. Jr. Girls Basketball	131
Fees Related Use of Funds	
Total For Ex. Jr. Girls Basketba	ll 131
Ex. Jr. Girls Volleyball	129
Fees	
Other Sales	
Related Use of Funds	
Total For Ex. Jr. Girls Volleyball	l 129
Ex. Jr. High Track & Fie	eld 132
Fees	
Total For Ex. Jr. High Track & F	Field 132
Ex. Sport Council	133
Fees	
Related Use of Funds	
Total For Ex. Sport Council	133

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# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

Ex. Sr. Boys Basketball	136
Fees	
Related Use of Funds	
Total For Ex. Sr. Boys Basketbal	ll 136
Total For Ex. of. boys basketbal	1 130
Ex. Sr. Boys Volleyball	134
Fees	
Other Sales	
Related Use of Funds	
Total For Ex. Sr. Boys Volleyball	134
2.2 2. 2 2 23/3 (3	
Ex. Sr. Girls Basketball	137
Fees	
Other Sales	
Related Use of Funds	
Total For Ex. Sr. Girls Basketball	l 137
Ex. Sr. Girls Volleyball	135
Fees	
Other Sales	
Related Use of Funds	
Total For Ex. Sr. Girls Volleyball	135
Ex. Sr. High Track & Fiel	ld 138
Fees	
Related Use of Funds	
Total For Ex. Sr. High Track & Fi	ield 138
Ex. Sr.Badminton	140
Fees	
Related Use of Funds	
Total For Ex. Sr.Badminton	140
Fr. Drama Club	105
Fees	
Related Use of Funds	
Total For Fr. Drama Club	105

**Elk Island Catholic Schools** 

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## **School Project Summary Report** PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

		<u> </u>
Lr. Library	114	
Fees Related Use of Funds		
Total For Lr. Library	114	-
Ls. Canteen	102	
Carryover From Last Year Fees Related Use of Funds		14,; 17,; -17,; 
Total For Ls. Canteen	102	14,
Ng. Graduation	111	
Fees Fundraising Gifts and Donations Other Sales Related Use of Funds		14,; 10,; 2,; -25,;
Total For Ng. Graduation	111	2,
Ng. Locks	168	
Fees		; -
Total For Ng. Locks	168	
Oc. Art	117	
Fees Related Use of Funds		2,4 -2, <i>1</i>
Total For Oc. Art	117	
Oc. Construction 10	/20/30 158	
Fees Related Use of Funds		3,6 -2,0
Total For Oc. Construction	10/20/30 158	- 1,
Oc. Equipment Repl	acement 163	
Fees		
Total For Oc. Equipment R	eplacement 163	

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# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

Oc. Jr High Computers	151
Fees	
Total For Oc. Jr High Compute	rs 151
Oc. Jr High Foods	115
Fees Related Use of Funds	
Total For Oc. Jr High Foods	115
Oc. Junior High Shop	159
Fees Related Use of Funds	
Total For Oc. Junior High Shop	) 159
Oc. Pe 20	104
Fees Related Use of Funds	
Total For Oc. Pe 20	104
Oc. Pe 30	109
Fees Related Use of Funds	
Total For Oc. Pe 30	109
Oc. Personal Fitness	150
	100
Fees Related Use of Funds	
Total For Oc. Personal Fitness	150
Oc. Photography	169
Fees	-
	460
Total For Oc. Photography	169
Oc. Sr High Foods	121
Fees Related Use of Funds	

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99,742.71

# School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to May 31, 2025

### ST MARY'S

Total For ST MARY'S

		Balance
Total For Oc. Sr High Foods	121	 -469.71
Ot. Workbook/Keys	124	
Fees Other Sales Related Use of Funds		325.00 25.00 -263.73
Total For Ot. Workbook/Keys	124	86.27
Se. Grad Banquet	165	
Fees Related Use of Funds		5,794.60 -5,061.87
Total For Se. Grad Banquet	165	732.73
Ss. Yearbook	125	
Carryover From Last Year Fees Related Use of Funds		629.49 275.00 -609.02
Total For Ss. Yearbook	125	
Zz. Uniform Replace Jr	. Girls V177	
Fees		30.00
Total For Zz. Uniform Replace	Jr. Girls V177	30.00