



Field Trips, Events, In-School, Activities, Teams, Clubs

	Revenue	Expenses
Field Trips, Activities, In-School		
Camp Chief Hector	\$12,104.75	\$14,395.95
Leighton Art Centre	\$ 1,604.96	\$ 1,699.77
Heritage Park	\$ 1,026.00	\$ 1,675.24
Lougheed House	\$ 1,127.50	\$ 1,230.00
Calgary Public Library	\$ 570.00	\$ 506.65
Calgary Waste Management Facility	\$ 1,643.00	\$ 1,688.82
Weaselhead Flats	\$ 2,157.75	\$ 2,198.74
Fishcreek Park	\$ 1,010.43	\$ 929.25
OpenMinds	\$ 5,810.77	\$ 6,250.00
Royal Tyrrell Museum	\$ 3,720.00	\$ 3,747.36
Kananaskis Exploration Middle Lakes	\$ 377.00	\$ 389.00
Science Club	\$ 476.00	\$ 502.00
Choir Club – Calgary Performing Arts	\$ 915.00	\$ 880.53
Teacher's Pet	\$ 2,448.75	\$ 2,641.50
Nanny McCluckins	\$ 876.00	\$ 916.92
Total	\$35,867.91	\$39,651.73
Net Income/(Loss)	\$ 179.00	\$-3,962.82

* \$1,200.89 late fees were collected this 2024-25 school year were used towards unpaid fees

* Unpaid fees of \$3,962.82 to be absorbed by school general funds

* The \$179.00 net income (representing \$0.43 per student) will be applied to the above activities