

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - September 30, 2016**

**ST LUKE**Balance**Art/Drama 5/6**

Carryover From Last Year	192.00
	-----
Total For Art/Drama 5/6	192.00

**Art/Drama Gr 7/8**

Carryover From Last Year	145.09
	-----
Total For Art/Drama Gr 7/8	145.09

**Badminton**

Carryover From Last Year	-29.34
	-----
Total For Badminton	-29.34

**Basketball**

Carryover From Last Year	2,691.72
	-----
Total For Basketball	2,691.72

**Club Moo / Consession**

Carryover From Last Year	-639.10
Fees	920.00
	-----
Total For Club Moo / Consession	280.90

**Communication Agenda Planner**

Carryover From Last Year	16.09
Fees	210.00
	-----
Total For Communication Agenda Planner	226.09

**Cts**

Carryover From Last Year	-276.04
	-----
Total For Cts	-276.04

**Donations General**

Carryover From Last Year	2,145.09
	-----
Total For Donations General	2,145.09

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - September 30, 2016**

**ST LUKE**

	<u>Balance</u>
<b>Drama</b>	
Carryover From Last Year	-15.24
	-----
Total For Drama	-15.24
<b>Ecs General</b>	
Carryover From Last Year	-823.95
Gifts and Donations	506.10
	-----
Total For Ecs General	-317.85
<b>Evidence Of Learning</b>	
Carryover From Last Year	-65.84
	-----
Total For Evidence Of Learning	-65.84
<b>Field Trips Gr 1</b>	
Carryover From Last Year	-590.57
	-----
Total For Field Trips Gr 1	-590.57
<b>Field Trips Gr 2/3</b>	
Carryover From Last Year	778.60
	-----
Total For Field Trips Gr 2/3	778.60
<b>Field Trips Gr 3/4</b>	
Carryover From Last Year	22.37
	-----
Total For Field Trips Gr 3/4	22.37
<b>Field Trips Gr 5</b>	
Carryover From Last Year	268.66
	-----
Total For Field Trips Gr 5	268.66
<b>Field Trips Gr 6</b>	
Carryover From Last Year	-233.24
	-----
Total For Field Trips Gr 6	-233.24
<b>Field Trips Gr 7/8</b>	

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - September 30, 2016**

**ST LUKE**

	Balance
Carryover From Last Year	27.65
	-----
Total For Field Trips Gr 7/8	27.65

**Foods/Outdoor Ed Gr 7/8**

Carryover From Last Year	509.42
Fees	795.02
	-----
Total For Foods/Outdoor Ed Gr 7/8	1,304.44

**Fort Edmonton**

Carryover From Last Year	315.00
	-----
Total For Fort Edmonton	315.00

**French**

Carryover From Last Year	10.00
	-----
Total For French	10.00

**General**

Carryover From Last Year	9,873.28
Related Use of Funds	-577.36
	-----
Total For General	9,295.92

**Grade 8 Farewell**

Carryover From Last Year	86.30
	-----
Total For Grade 8 Farewell	86.30

**Handwriting**

Carryover From Last Year	-170.11
	-----
Total For Handwriting	-170.11

**Kanga Pouches**

Carryover From Last Year	3.74
Fees	70.00
	-----
Total For Kanga Pouches	73.74

**Leadership**

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - September 30, 2016**

**ST LUKE**

	Balance
Carryover From Last Year	-90.19
	-----
Total For Leadership	-90.19

**Library**

Carryover From Last Year	334.24
	-----
Total For Library	334.24

**Lock Rental**

Carryover From Last Year	95.00
	-----
Total For Lock Rental	95.00

**Noon Hour Supervisor**

Carryover From Last Year	-611.32
Fees	1,600.00
Related Use of Funds	-46.43
	-----
Total For Noon Hour Supervisor	942.25

**Primary Crafts**

Fees	30.00
	-----
Total For Primary Crafts	30.00

**Recorders**

Carryover From Last Year	8.85
Fees	60.00
	-----
Total For Recorders	68.85

**School Options Fee**

Carryover From Last Year	4,022.66
Fees	2,200.00
	-----
Total For School Options Fee	6,222.66

**Ski Trip**

Carryover From Last Year	33.00
	-----
Total For Ski Trip	33.00

**Swim Lessons**

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - September 30, 2016**

**ST LUKE**

	<u>Balance</u>
Carryover From Last Year	45.00
Fees	470.00
	-----
Total For Swim Lessons	515.00
 <b>System Track Team</b>	
Carryover From Last Year	-132.00
	-----
Total For System Track Team	-132.00
 <b>Wilderness Centre</b>	
Carryover From Last Year	0.20
	-----
Total For Wilderness Centre	0.20
 <b>Word Wall Dictionary</b>	
Carryover From Last Year	-62.73
	-----
Total For Word Wall Dictionary	-62.73
 <b>Young Authors</b>	
Carryover From Last Year	-270.00
	-----
Total For Young Authors	-270.00
	-----
Total For ST LUKE	23,851.62