



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

	Revenue	Expenses
<b>Field Trips, Activities, In-School</b>		
Heritage Park G 4&5	\$2,426.00	\$2,946.63
Telus Spark GK, 1 & 2*	\$2,761.60	\$2,710.72
Teacher's Pet	\$1,153.75	\$1,685.31
Calgary Zoo G 1& 3	\$2,984.75	\$3,681.91
Calgary Philharmonic G 2,3,4 \$5	\$5,115.90	\$5,667.77
Felting Workshop G4	\$1,626.20	\$1,680.00
Glenbow Museum G2**	\$1,125.00	\$1,016.00
Alien In-Line	\$4,919.20	\$4,941.40
Mad Science***	\$ 420.25	\$ 366.78
<b>Total</b>	<b>\$22,532.65</b>	<b>\$24,696.52</b>
<b>Net Income/(Loss)****</b>	<b>\$ 0</b>	<b>\$ (2,163.87)</b>

\* The \$50.88 net income (representing \$0.50 per student) will be applied to activities in the next school year.

\*\* The \$109 net income (representing \$1.09 per student) will be applied to activities in the next school year.

\*\*\* The \$53.47 net income (representing \$1.11 per student)

\*\*\*\*For the remainder of the field trips, activities and In-school sessions the overall net loss of \$2,163.87 will be absorbed to school generated funds.