

Surrey Traditional School 2022/23

EXPENSES

TOTAL EXPENSES

			Estimated	Actual	
BCCPAC Registration	\$75.00	\$0.00	\$4,000.00	\$0.00	\$0.00
Bank Fees	\$150.00	\$150.00	\$200.00	\$0.00	
Munch a Lunch Fees	\$300.00	\$0.00	\$350.00	\$0.00	
Events/Performers	\$1,000.00	\$0.00	\$600.00	\$1,265.30	
Health and Safety	\$300.00	\$0.00	\$100.00	\$0.00	
Office	\$200.00	\$0.00	\$0.00	\$1,289.26	
X Staff Appreciation	\$500.00	\$0.00	\$0.00	\$2,691.30	
Sunshine Fund	\$250.00	\$0.00	\$0.00	\$652.72	
Extra Curricular	\$500.00	\$0.00	\$950.00	\$0.00	
Classroom Funds	\$300.00	\$3,450.00	\$25.00	\$25.00	
Discretionary Fund	\$300.00	\$0.00			
Gr7 Medals/snow cone/cori	\$0.00	\$633.88			
X Teacher appreciation		\$450.00			
Sports Day		\$415.92			
Gr7 balloons		\$151.20			
Community Support	\$300.00	\$0.00			
Total	\$4,175.00	\$5,251.00	\$8,125.00	\$5,893.58	