



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

|                                           | Revenue             | Expenses            |
|-------------------------------------------|---------------------|---------------------|
| <b>Field Trips, Activities, In-School</b> |                     |                     |
| Field Trip – Active Living                | \$ 2,398.00         | \$ 2,345.10         |
| Field Trip – Studio Bell                  | \$ 2,939.10         | \$ 2,949.02         |
| Field Trip – Be Brave Calgary Hitman      | \$ 1,687.50         | \$ 1,807.44         |
| Field Trip – Open Minds                   | \$ 3,375.00         | \$ 3,750.00*        |
| Field Trip – Bow Habitat                  | \$ 2,520.00         | \$ 2,528.22         |
| Field Trip – Calgary Zoo                  | \$ 4,407.00         | \$ 4,407.24         |
| Field Trip – Telus Spark                  | \$ 4,447.00         | \$ 4,044.42         |
| In-School – Clay for Kids                 | \$ 1,512.00         | \$ 1,368.31         |
| In-School – Felting Workshop              | \$ 2,895.00         | \$ 3,280.73         |
| <b>Total</b>                              | <b>\$ 26,180.60</b> | <b>\$ 26,480.48</b> |
| <b>Net Income/(Loss)</b>                  |                     | <b>\$ 299.88**</b>  |

\* For Open Mind, we experienced unpaid fees of \$375 to be absorbed by school generated funds.

\*\* The net loss (\$299.88) will be absorbed by the school for the 2023-2024 school year.