

**Glebe Collegiate Institute School Council Budget  
School Year September 2004 -- June 2005**

**INCOME: \$ 1,882.53**

DATE	DESCRIPTION	AMOUNT
September 1, 2004	Balance forward from 2003-2004	\$53.53
September 23, 2004	Parent donations on Meet the Teacher night	\$589.00
January 1, 2005	Parent donations from "Fill the Gap" campaign	\$1,240.00

**EXPENDITURES: \$ 1452.04**

DATE	DESCRIPTION	AMOUNT
September 2004 to August 2005	Monthly fee for Canada Trust, Community A account @ \$5/month	\$60.00
November, 2004	OCASC annual fee	\$35.00
December 14, 2004	Staff Appreciation Lunch: food costs (\$35.00 + \$32.41 + \$47.08)	\$114.49
January 1, 2005	Donation to Glebe athletic fund ("Fill the Gap" donor direction)	\$250.00
February, 2005	Plaque, farewell gift to Frank Allen	\$42.55
June 2005	Donation to Student Council in support of a school-wide, year-end social event	\$650.00
June 2005	Three annual student awards: Bob Dagenais Award, Peggy Lister Award and Dave Harvie Award, @ \$100.00 for each award	\$300.00

**BALANCE AS OF AUGUST 31, 2005: \$430.49**

June 29, 2005    Treasurer, Jacquie Mansell    Chair, Gerry Ohlsen