

EGW School Council
Financial Statement
August 31, 2021 to June 30, 2022

Balance Forward as of August 31, 2021 \$ 876.93

Current Year Income:

High Prairie School Division	\$ 150.00
Alberta School Council Engagement Grant	\$ 500.00
Income 3	
Income 4	
Income 5	

Total Income (includes opening balance): \$ 1,526.93

Expenses

(HPSD receives 68% GST rebate therefore only 32% GST is expensed)

Cristabel Encinas-Rodriguez (staff lunch)	\$ 123.35
Kathryn Adams (custom rack cards)	\$ 93.67
Expense 3	
Expense 4	
Expense 5	

Total Expenses: \$ 217.02

Balance as of June 30, 2022 \$ 1,309.91

Submitted by: Director of Finance

Date: 20-Sep-22