

CPIC Grant & Expenditure Summary

As at February 28, 2022

	CPIC 2021-22
	FR 1894
APPROVED FUNDING	21,771.00
CARRYOVER FROM PREVIOUS YEAR	63,118.84
TOTAL FUNDING	84,889.84
EXPENSES:	
Childcare & Supplies	-
Election-Parent Recruitment Expenses	-
Media Advertising	-
Transcriptions	-
Mileage	23.80
Parent Resources	-
Printing & Supplies	138.07
Promotional Materials	-
Refreshments - Events	-
Refreshments - Meeting	-
Speaker & Recognition Expenses	2,250.00
Telecommunication	-
Translation Services	-
TTC Tokens - Buses	-
TOTAL EXPENDITURES	2,411.87
CARRYOVER TO NEW YEAR	82,477.97

DATE	Description	Payee	Amount
January 25th, 2022	Workshop Sessions for Jan and Mar 2022	Strong Minds Strong Kids. Psychology Canada	\$2,250.00
January 31st, 2022	Mileage October to December 2021	Joe Florante	\$23.80
February 2nd, 2022	Bubble Envelopes	Gus Gikas	\$138.07
	TOTAL		\$2,411.87