

CPIC Grant & Expenditure Summary

As of March 31st, 2025

	CPIC 2024-25	PRO GRANT 2024-25
	FR 1986	FR 1986
APPROVED FUNDING	19,480.00	1,500.00
CARRYOVER FROM PREVIOUS YEAR	73,512.43	
TOTAL FUNDING	92,992.43	
EXPENSES:		
Childcare & Supplies		
Election-Parent Recruitment Expenses	-	
Media Advertising	-	
Transcriptions	-	
Mileage	583.84	
Parent Resources	2,038.60	
Printing & Supplies	420.00	
Promotional Materials		
Hospitality	-	
Refreshments - Meeting	612.06	
Refreshment - Events		
Speaker & Recognition Expenses	10,216.00	
Telecommunication		
Translation Services	-	
TTC Tokens - Buses	-	
Sponsorship	2,975.00	
TOTAL EXPENDITURES	16,845.50	
CARRYOVER TO NEW YEAR	76,146.93	