

# Chilliwack Lawn Bowling Club

## Expense by Category

Fiscal 2024 ( September 1, 2023 to August 31, 2024 )

Sept 1st to May 31st 2024

Utilities - BC Hydro	\$273	^63
Utilities - Fortis Gas	859	^ 29
Utilities - Water & Sewer (City)	561	^122
Games & Social	447	^ 142
Greens - Maintenance	435	^ 154
Greens - Equipment	960	^ 657
Housekeeping & Kitchen Supplies	111	
Clubhouse Maintenance	261	^84
Insurance - Liability, Building & Trailer	3,709	^573 Liability
Refreshments	259	
Competition/Events	101	
Fees BC+V&D Bowls + Society Filing	1,798	^1026 BC Bowls 2024
Office Supplies	434	2 yr Web Domain Renewal
Advertising	411	^196 CLBC Pins
Miscellaneous Expense	101	^18
Depreciation Expense - See GL 1000		
<b>Total Expense</b>	<b>10,719</b>	^ 3064