

Chilliwack Lawn Bowling Club

Expense by Category

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

Sept 1st to July 1st 2024

Utilities - BC Hydro	\$332	^59
Utilities - Fortis Gas	913	^54
Utilities - Water & Sewer (City)	561	
Games & Social	690	^ 243
Greens - Maintenance	824	^ 389
Greens - Equipment	960	
Housekeeping & Kitchen Supplies	141	^30
Clubhouse Maintenance	281	^20
Insurance - Liability, Building & Trailer	3,709	
Refreshments	259	
Competition/Events	101	
Fees BC+V&D Bowls + Society Filing	1,858	^60 Vand D fees 2024
Office Supplies	458	^24
Advertising	411	
Miscellaneous Expense	101	
Depreciation Expense - See GL 1000		
Total Expense	11,599	^880