

# Chilliwack Lawn Bowling Club

## Expenses by Category

Fiscal 2026 (Sept 1st ,2025 to Aug 31st , 2026 )

	Nov 30th,2025	Oct 31st,2025
Utilities - BC Hydro	\$ 52	\$ 52
Utilities - Fortis Gas	\$ 134	\$ 54
Utilities - Water & Sewer (City)	\$ -	\$ -
Games & Social	\$ -	\$ -
Housekeeping / Kitchen Supplies	\$ -	\$ -
Locker Room	\$ 88	\$ 88
Insurance - Occupants, Liability	\$ -	\$ -
Refreshments	\$ -	\$ -
Competition/Events	\$ -	\$ -
Fees - Bowls BC, V/D, Society	\$ 40	\$ 40
Office Supplies	\$ 21	\$ 21
Advertising/Marketing	\$ -	\$ -
Miscellaneous	\$ 1,083	\$ 1,058
Depreciation Expense		
Grant Expense	\$ -	\$ -
<b>Total Expenses</b>	<b>\$ 1,418</b>	<b>\$ 1,313</b>

Misc Exp: Parr road disposal