

Chilliwack Lawn Bowling Club

Expense by Category

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

Sept 1st to Feb 29th 2024

Utilities - BC Hydro	\$210	^83
Utilities - Fortis Gas	652	^111
Utilities - Water & Sewer (City)	439	^101
Games & Social	182	
Greens - Maintenance	44	
Greens - Equipment	198	
Housekeeping & Kitchen Supplies	111	
Clubhouse Maintenance	177	
Insurance - Liability, Building & Trailer	3,136	Building Insur.
Refreshments	259	^9
Competition/Events		
Fees BC+V&D Bowls + Society Filing	772	
Office Supplies	434	2 yr Web Domain Renewal
Advertising	215	^ 131 CLBC Brochure
Miscellaneous Expense	83	
Depreciation Expense - See GL 1000		
Total Expense	6,913	^435