

Chilliwack Lawn Bowling Club

Expense by Category

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

Sept 1st to Jan 31st 2024

Utilities - BC Hydro	\$133	
Utilities - Fortis Gas	541	
Utilities - Water & Sewer (City)	338	
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	250	
Competition/Events		
Fees BC+V&D Bowls + Society Filing	772	
Office Supplies	434	2 yr Web Domain Renewal
Advertising	84.00	
Miscellaneous Expense	83	
Depreciation Expense - See GL 1000		
Total Expense	6,484	