

Chilliwack Lawn Bowling Club

Expenses by Category

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

June 30th, 2026 | May31st,2026

Utilities - BC Hydro	\$ 188	\$ 188
Utilities - Fortis Gas	\$ 422	\$ 422
Utilities - Water & Sewer (City)	\$ 258	\$ 258
Games & Social	\$ 270	\$ -
Housekeeping / Kitchen Supplies	\$ -	\$ -
Locker Room	\$ 88	\$ 88
Game Equipment	\$ 2,127	\$ 525
Insurance - Occupants, Liability	\$ 1,700	\$ 962
Refreshments	\$ -	\$ -
Competition/Events	\$ -	\$ -
Fees - Bowls BC, V/D, Society	\$ 616	\$ 40
Office Supplies	\$ 562	\$ 521
Advertising/Marketing	\$ -	\$ -
Miscellaneous	\$ 1,230	\$ 1,755

Depreciation Expense		
Grant Expense	\$ -	\$ -

Total Expenses	\$ 7,461	\$ 4,759
	Fiscal to Date	Fiscal to Date

Changes

Office Supplies: Web Site Renewal for three years.

Insurance: Liability Insurance

Misc: Decrease noted as Blue Mat Purchase (\$525) moved to Game Equipment

Fees: Bowls B.C. and Vancouver and District

Game Equipment: Two sets of Aero Bowls Size 00 purchased for club use.