

Chilliwack Lawn Bowling Club

Expense by Category

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

Sept 1st to July 26th 2024

Utilities - BC Hydro	\$332	
Utilities - Fortis Gas	953	^40
Utilities - Water & Sewer (City)	561	
Games & Social	690	
Greens - Maintenance	893	^69
Greens - Equipment	1,017	^57
Housekeeping & Kitchen Supplies	141	
Clubhouse Maintenance	281	
Insurance - Liability, Building & Trailer	3,709	
Refreshments	259	
Competition/Events	141	^40
Fees BC+V&D Bowls + Society Filing	1,858	
Office Supplies	458	
Advertising	411	
Miscellaneous Expense	101	
Depreciation Expense - See GL 1000		
Total Expense	11,805	^206