

Chilliwack Lawn Bowling Club

Expenses by Category

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

May 31ST, 2026 | April 30th,2026

Utilities - BC Hydro	\$ 188	\$ 188
Utilities - Fortis Gas	\$ 422	\$ 422
Utilities - Water & Sewer (City)	\$ 258	\$ 258
Games & Social	\$ -	\$ -
Housekeeping / Kitchen Supplies	\$ -	\$ -
Locker Room	\$ 88	\$ 88
Insurance - Occupants, Liability	\$ 962	\$ 2,527
Refreshments	\$ -	\$ -
Competition/Events	\$ -	\$ -
Fees - Bowls BC, V/D, Society	\$ 40	\$ 40
Office Supplies	\$ 521	\$ 521
Advertising/Marketing	\$ -	\$ -
Miscellaneous	\$ 1,755	\$ 1,230

Depreciation Expense		
Grant Expense	\$ -	\$ -

Total Expenses	\$ 4,234	\$ 5,274
	Fiscal to Date	Fiscal to Date

Office Supplies: Web Site Renewal for three years.

Insurance: rebate for partial year.

Misc: Blue Mat purchase