

# Chilliwack Lawn Bowling Club

## Expense by Category

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

Sept 1st to Jan 3rd 2024

Utilities - BC Hydro	\$53	
Utilities - Fortis Gas	226	
Utilities - Water & Sewer (City)	338	
Games & Social	182	Garage sale food , 50/50 Dec
Greens - Maintenance	44	Parr Road
Greens - Equipment	198	
Housekeeping & Kitchen Supplies	111	
Clubhouse Maintenance	177	
Insurance - Liability, Building & Trailer	3,136	Building
Refreshments	250	
Competition/Events		
Fees BC+V&D Bowls + Society Filing	772	
Office Supplies	29	
Advertising	84.00	
Miscellaneous Expense	83	Flood Donation Plaque
Depreciation Expense - See GL 1000		

**Total Expense** 5,684

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