

Chilliwack Lawn Bowling Club

Expense by Category

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

Sept 1st to Apr 30th 2024

Utilities - BC Hydro	\$210	
Utilities - Fortis Gas	830	^ 178
Utilities - Water & Sewer (City)	439	
Games & Social	305	^ 123
Greens - Maintenance	281	^ 212
Greens - Equipment	303	^ 105
Housekeeping & Kitchen Supplies	111	
Clubhouse Maintenance	177	
Insurance - Liability, Building & Trailer	3,136	Building Insur.
Refreshments	259	
Competition/Events	101	^ 101 Trophy plaques
Fees BC+V&D Bowls + Society Filing	772	
Office Supplies	434	2 yr Web Domain Renewal
Advertising	215	
Miscellaneous Expense	83	
Depreciation Expense - See GL 1000		
Total Expense	7,656	^ 718

