



Commission scolaire English-Montréal  
English Montreal School Board

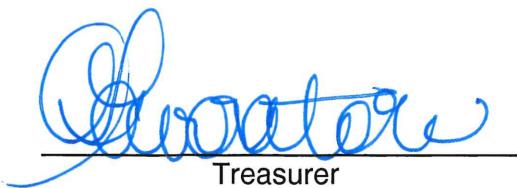
GOVERNING BOARD  
REPORT OF EXPENDITURES  
FOR THE YEAR ENDING JUNE 30, 2025

**SCHOOL/CENTRE:** Gerald McShane Elementary

Description	Expenses	Revenues
<b>Funds received from the EMSB for 2024-2025</b>		<b>\$ 250.00</b>
<b>Balance remaining (rollover from 2023-2024)</b>		<b>\$ 164</b>
<b>Deduct Expenditures:</b>		
Office Supplies	\$	
Printing/Photocopying	\$	
Transportation	\$	
Babysitting	\$	
Meeting Refreshments	\$	
Other (please specify)	\$	
<b>TOTAL:</b>	<b>\$</b>	<b>\$414</b>
<b>Balance kept in account for 2025-2026</b>		<b>\$414</b>

Financial statement adopted at the meeting held on:

June 16, 2025

  
Treasurer

  
Chairperson