



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

Financial statement adopted at the meeting held on:

June 16, 2025


Treasurer


Chairperson