



Commission scolaire English-Montréal
English Montreal School Board

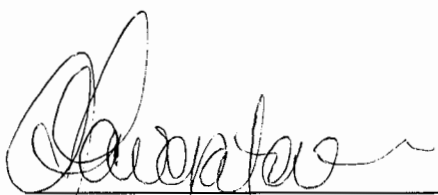
**GOVERNING BOARD
REPORT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 2025**

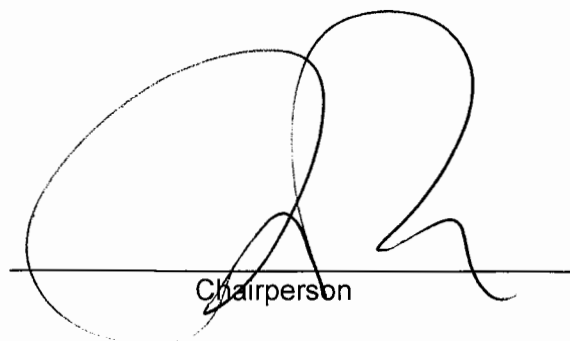
SCHOOL/CENTRE: GERALD McSHANE

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

Financial statement adopted at the meeting held on:

June 16 - 2025.


Treasurer


Chairperson