



Commission scolaire English-Montréal
English Montreal School Board

**GOVERNING BOARD
REPORT OF EXPENDITURES
FOR THE YEAR ENDING JUNE 30, 2026**

SCHOOL/CENTRE: Gerald McShane Elementary

Description	Expenses	Revenues
Funds received from the EMSB for 2025-2026		\$ 250
Balance remaining (rollover from 2024-2025)		\$ 414
Deduct Expenditures:		
Office Supplies	\$	
Printing/Photocopying	\$	
Transportation	\$	
Babysitting	\$	
Meeting Refreshments	\$	
Other (please specify)	\$	
TOTAL:	\$	\$664
Balance kept in account for 2026-2027		\$664

Financial statement adopted at the meeting held on:

Tuesday, June 16, 2026

Treasurer

Chairperson