## Sir Charles Tupper Secondary Gaming grant summary report for fiscal year ended June 30 2020

Date	Cheque/Transfer Number	Amount	Disbursed to	Purpose
04/07/2020	Cheque 6248	\$300.00	Administration - Crisis Centre program	Crisis Intervention & Suicide Prevention Centre BC; Feb 26 & 27 Tools for Stress presentation
12/03/2019	Cheque 5915	\$450.00	Athletics	BC School Sports - Volleyball Boys Championships registration
12/03/2019	Cheque 5916		Athletics	North Shore Secondary School's Athletic Association Cost of Referees for Sr Boys VBall
03/02/2020	Cheque 6178	\$500.00	Athletics	Sr Boys Basketball Provincials travel subsidy fee
04/21/2020	Cheque 6266	\$1,000.00	Best Buddies	Entripy Custom Clothing Best Buddies sports shirts
03/11/2020	Cheque 6223	\$588.35	Bikes for Tupper students	Belts, helmets, locks for Bikes for Tupper Students initiative
06/04/2020	Cheque 6429	\$192.86	Debate club	Books for Debate Club Inv#
01/29/2020	Transfer 181	\$80.00	ELL Dept.	Science Field Trip
02/12/2020	Cheque 6132	\$292.50	ELL Dept.	TransLink Purchase of 150 tickets (concession) at \$1.95/ticket
12/13/2019	Cheque 5972	\$160.59	Filipino ELL club	prizes
01/24/2020	Cheque 6080	\$29.37	Filipino ELL club	Snacks for the Filipino Club
02/20/2020	Cheque 6144	\$299.00	Fine Arts collective	Drawing tablet for Vibrant Collective Club
03/05/2020	Transfer 195	\$160.67	Girls' hockey	Girls Hockey City Board of Parks registration and ice rink rental fees
04/16/2020	Transfer 196	\$682.91	Girls' hockey	VSSAA registration fees
05/01/2020	Cheque 6283	\$1,075.00	Girls' soccer	Kahunaverse Sports Group Inc. Various Girls Soccer jerseys
12/03/2019	Transfer 164	\$4,200.00	Grade 8 Camp	Grade 8 Camp subsidy
01/16/2020	Cheque 6055	\$100.00	Hip Hop dance crew	RC Palmer Secondary School Hip Hop dance competition
12/19/2019	Cheque 6010	\$114.44	Homework club	BCIT tour expenses
02/06/2020	Cheque 6111	\$170.00	Homework club	bowling trip and food
02/29/2020	Cheque 6166	\$68.68	Homework club	Food for Homework Club
06/05/2020	Cheque 6443	\$781.86	Homework club	Feb 4 to Mar 12 food for Homework club.
11/21/2019	Transfer 149	\$143.00	Improv club	Improv Games registration fee
11/21/2019	Transfer 148	\$100.00	Japanese spring festival	Kimono belts
12/04/2019	Cheque 5918	\$158.59	Life skills	Science FT foods & nutrition, pizza making
12/12/2019	Transfer 170	\$500.00	Life skills	LS2 field trips, supplies
03/02/2020	Cheque 6187	\$141.60	Life skills	field trip - admission & bus tickets
03/12/2020	Cheque 6233	\$184.25	Life skills	field trips
05/19/2020	Transfer 198	\$315.75	Life skills	fieldtrips before the spring break.
12/12/2019	Transfer 169	\$400.00	Life skills / Athletics	To support LS2 UVic track event/registration
03/12/2020	Cheque 6238	\$161.99	Link Crew	Food
05/19/2020	Transfer 197	\$2,000.00	Link Crew	subsidize Gr 8 Camp cabins cost.
06/03/2020	Transfer 204	\$688.01	Link Crew	Gr 8 Camp T-shirt.
03/02/2020	Cheque 6202	\$155.00	Math contest	University of Waterloo Grade 9-11 Math contest
12/08/2019	Cheque 5946	\$123.96	Newspaper club	Student Newspaper printing c/o Gdemers
	Transfer 202		Newspaper club	newspaper printing.
12/04/2019	Cheque 5919	\$138.72	Photo club	Button press supplies for Yrbk photo club
04/07/2020	Cheque 6247		Photo club	Cakewalk media services; youtube, videography
01/14/2020	Cheque 6047	\$1,050.00	Rugby jerseys	Lionheart Sports Apparel Ltd. Rugby Jerseys/shorts
03/12/2020	Cheque 6232		Spikeball	Spikeball team tournament registration (2 boys teams)
04/21/2020	Cheque 6270		Spikeball	Spikeball Pro Kit
05/19/2020	Transfer 199	\$200.00		TAP field trips before the spring break.
05/19/2020	Transfer 200	\$200.00		TAP art classes supplies.
11/21/2019	Transfer 146		Business Club	Furniture for TuppShop
11/21/2019	Transfer 147		Business Club	Furniture for TuppShop
02/20/2020	Cheque 6149		Ultimate	Team jerseys for Ultimate Club
03/02/2020	Cheque 6203		Ultimate	Elevate Ultimate Academy 2 workshops for Tupper Ultimate
04/21/2020	Cheque 6267		Ultimate	Ultimate Team jersey
06/11/2020	Cheque 6603	\$135.72	Vietnamese club	Refreshments for Vietnamese lunch club
TOTAL		¢40,000,00		
TOTAL		\$19,689.00		