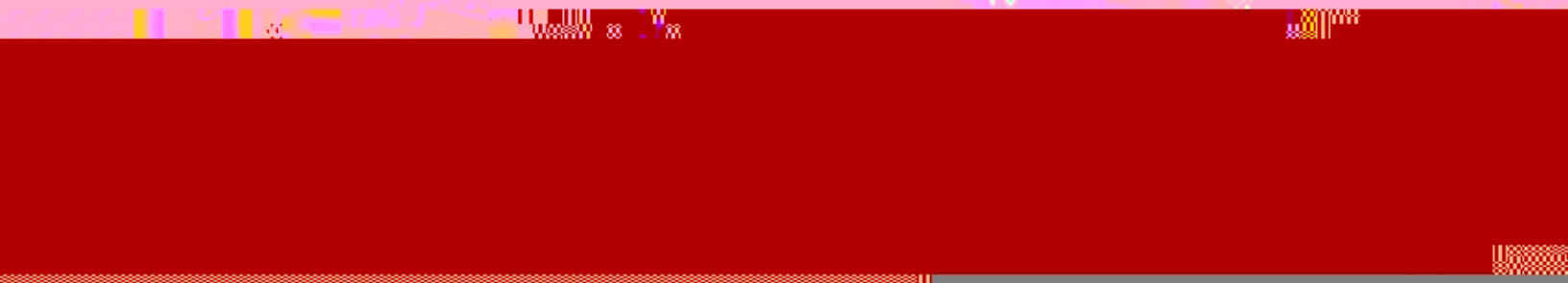




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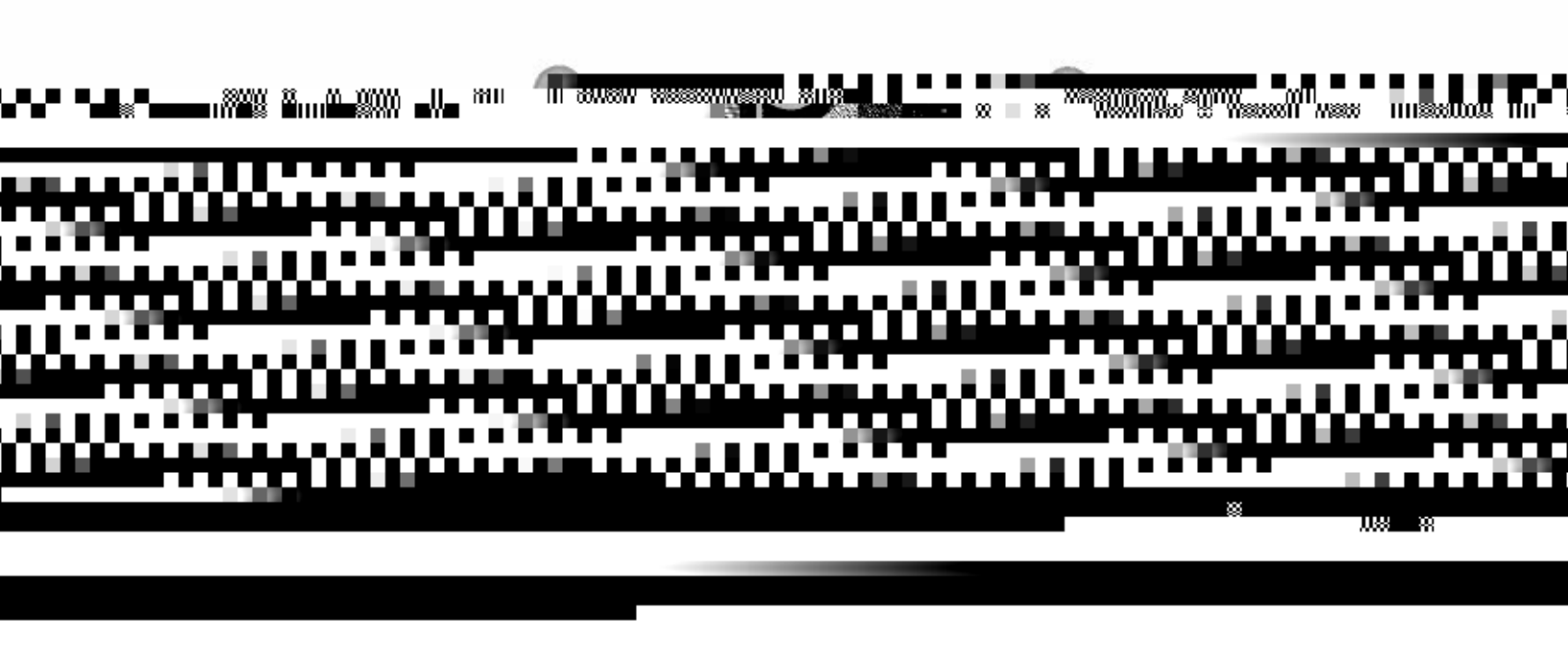


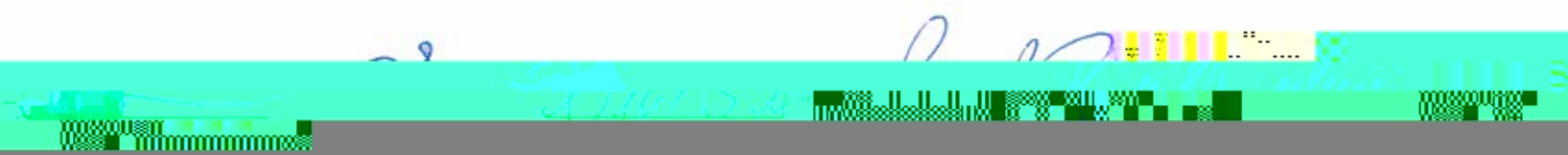




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1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It highlights the importance of using reliable sources and ensuring the accuracy of the information gathered.

3. The third part of the document focuses on the interpretation and analysis of the collected data. It discusses the various statistical tools and techniques used to identify trends and patterns in the data.

4. The fourth part of the document provides a detailed overview of the findings and conclusions drawn from the analysis. It discusses the implications of the results and offers recommendations for future research and action.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.









Western School Division

	-	
	120,000	
	-	
	-	
	41,109	
	44,104	
	-	
	168,638	
	9,470	
	20,000	
	<hr/>	403,321
<b>Less: Tr</b>		
	<hr/>	0
<b>Net Transfers To (From) Capital Fund</b>		<u>403,321</u>

Western School Division

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**Expenses**

Amortization	846,778	904,327
Interest on Borrowings from the Provincial Government	319,111	310,733
Other Interest	38,069	55,907
Other Capital Items	-	-
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Date	Description	Debit	Credit	Balance
1/1	Opening Balance			100.00
1/2	Cash	50.00		50.00
1/3	Bank		25.00	75.00
1/4	Cash	25.00		50.00
1/5	Bank		25.00	75.00
1/6	Cash	25.00		50.00
1/7	Bank		25.00	75.00
1/8	Cash	25.00		50.00
1/9	Bank		25.00	75.00
1/10	Cash	25.00		50.00







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Western School Division



**CALCULATION OF ADMINISTRATION COSTS  
AS A PERCENTAGE OF TOTAL EXPENSES**

**Administration Costs**

Divisional Administration, Function 500  
Less: Liability Insurance  
    Administration portion of self-funded expenses (see below)  
    Trustee election costs

**Expense Base**

Total Operating Expenses  
Plus: Transfers to Capital  
Less: Adult Learning Centres, Function 300

2.70%  
3.53%

(1) Incremental costs of the program.

(2) Tuition fees from international students or the pension plan administration fee.