

# January 16th Council

Welcome Pam to the team

Review and approval of minutes from previous meeting, passed

Principles report: busy week back.

- Parking lot sign is back. 5 minute walk for kids, city can help us find new spots for kids to walk to for parent to pick them up. 4 central support coming to the school and this will fill up parking lot even more. If it's not arrival or dismissal time, parking is welcome, extended care is open to park in lot also.
- Sara Benjamins has been hired to teach music/drama/dance.
- Hoping to plan winter carnival, received a French grant of \$500 to help with funding. working towards January 30th and will look for volunteers from parents. we can donate hot chocolate as we have done in the past.
- Bus patrol training coming up as a refresher.

Treasurer report:

- popcorn sales \$612 total \$1414 since start of school. \$1074.09 in popcorn expenses. There is a tax rebate \$54.11 on first invoice, no tax rebate on December payment because of tax break from federal gov't.
- Cash from MacMillian fundraiser \$446 has been deposited. To be discussed after the meeting with how to handle this cash discrepancy. no deposited check amount for this yet.
- Movie night \$221 sold but has not been deposited. will be kept for future float money
- Reo Thompson \$1426.60 in revenue, no check sent for product? Mark paid \$1042.74 on his CC
- Subway \$96 to date in revenue. need to sort out check and cc payment by Patti.
- School day fees Aug 1 - Sept 30 \$16.70. Oct 1 -31 \$26.97 Nov 1 - 30 \$48.22 Total \$91.89
- WEFI, how do we get access to these donations? Pam will check how to access this.
- Total Rev to date posted \$26321.97
- Total expenses to date posted \$2041.05
- Net \$24280.92
- check request form is available to show a paper trail. Jenn to be responsible to fill out form as soon as school day orders are closed. form sent to Kim for review then Pam for approval.
- lets discuss a new way to ensure the treasurer has the invoice and details she needs to reconcile

Kindie area purchases

- slide for the hill voted on
- picnic tables: Pam to investigate
- balance beams (snake version) voted on

Teachers to weigh in if there is anything else they would like.

Pam float idea of donating to classroom directly for individual class events. criteria and approval process required

Dates for events for fundraisers:

- Fun fair date: May 22nd date, rain or shine 5-8
- Popcorn, always on
- Movie night: April 11 6 pm start
- Mables labels, always on
- dance night: February 7th 6-8 pm, valentines friendship dance
- factory shoe, always on
- color paradise April 21-May 2, pick up for the 5th
- Wally par open May 26 - June 6th, pick up for the 9th
- Baden Coffee: (2 week offering window, then they fulfill on the 3rd week). launch as soon as possible and aim for Feb 10th

Need communication for popcorn and subway please on school day

email Jess the information for WR council meetings.