



# SASC MEETING MINUTES

## Scenic Acres School Council Meeting

Wednesday, September 10, 2025

Held in person at the school

6:33pm – 8:pm

TIME	ITEM	SPEAKER
6:33pm	<p><b>CALL MEETING TO ORDER</b></p> <p><b>Acknowledgment of the Lands</b></p> <p><b>Introductions</b></p> <p><b>Attendance</b></p> <p>Staff: B. Garner, J. Lockerbie and L. Stewart</p> <p>Elected council members: J. Steffen, E. Eliopoulos J. Crawford, K. Sutherland, F. Stephenson, J. McDonald, K. Gray Lemke, L. Crant, A. Lui and T. Emery</p> <p>Missing: L. Zhao and A. Phillip</p> <p>Parents: A and J Levi and T. Loria</p>	<p>J. Steffen</p> <p>E. Eliopoulos</p>
	<p><b>Approval of the September 2025 Agenda</b>  <b>Motion to Approve: K. Sutherland/T. Emery- Carried</b></p> <p><b>Approval of the May 2025 Meeting Minutes</b>  <b>Motion to Approve: J. McDonald/T. Emery - Carried</b></p> <p><b>REPORTS</b>  <b>Teachers Report – Learning Leaders</b>  <b>J. Lockerbie and L. Stewart</b></p> <ul style="list-style-type: none"> <li>- Great start to the school year! Beginning school year by developing curriculum plan in alignment with the school development plan.</li> <li>- Intentional focus on writing development, wellness (social/emotional) development and Indigenous learning. Social emotional learning.</li> <li>- Elder S. Hill has added to the mural in gym by painting 11 buffalos. 11 is an important number in indigenous culture and it also has special meaning at the school, as currently there is a total of 11 staff and teachers.</li> </ul>	<p>E. Eliopoulos</p> <p>E. Eliopoulos</p> <p>J. Lockerbie and L. Stewart</p>

*Mission: To foster the well-being and effectiveness of our school community and to enhance student learning*

TIME	ITEM	SPEAKER
6:59pm	<ul style="list-style-type: none"> <li>- In addition to Ms. Lockerbie's role as Learning Leader, she has also taken on the roles of "Intervention Team Lead" where she will lead small groups of students focused on reading, writing and math, and "English as an Additional Language Lead" where she will support teachers and students to assist learners in their development of English skills while also advancing academically.</li> <li>- Thank you to parent council for the maintenance and watering of the trees and garden over the summer! Everything looks beautiful. The staff and students are especially excited about the pumpkin patch!</li> <li>- Swimming lessons are booked for the week of October 14-17. The dates for this years swim lessons were confirmed after last years swim lessons. There is the potential of a province wide teachers strike effective October 6. Should the teachers strike be ongoing during the week of October 14-17, the swim lessons will be cancelled, and parent council will be reimbursed for any costs paid. Swim lessons will be rescheduled for the following school year (2026-27)</li> <li>- Additional field trips are being researched by each grade and booking are being made. More information to come as the school year progresses.</li> <li>- Ms. K. Rawlings has been hired to provide coverage for Ms. Query's maternity leave. Ms. Rawlings is a wonderful addition to the team. She has been busy settling in and making connections with students.</li> <li>- New this year: flexible groupings in support of deliverance of math curriculum (grade 3 and 4 students only). The grade 3/4 split classes are regrouped into all grade 3 students and all grade 4 students. While the grade 3's are learning math, the grade 4's have their gym time. The classes are then reversed (grade 4's learn math and the grade 3's have their gym time). The classes then resume their regular classroom assignments for the remainder of the day.</li> </ul> <p>J. Lockerbie and L. Stewart then left the meeting.</p> <p><b>Administrators' Report</b>  <b>Mr. B. Garner</b></p> <ul style="list-style-type: none"> <li>- Special thank you to Ms. Lockerbie and Ms. Stewart, whom he relies on, as the school does not have an Assistant Principal.</li> <li>- This marks Mr. Garner's 33<sup>rd</sup> year as an educator, 18 of which were spent as a teacher.</li> <li>- Welcome to Ms. Kya Rawlings, who will be covering the duration of Mrs. Query's maternity leave. Mrs. Query is expected to return early May.</li> <li>- Mr. MacKay (caretaker) is moving to Forest Lawn High School. Position is posted.</li> <li>- Current class numbers:  Ms. Moore (Kindergarten) – 25  Ms. Pollard (Grade 1/2) – 21  Ms. Harris (Grade 1/2) – 20  Ms. Bailey (Grade 1/2) – 20  Ms. Stewart (Grade 3/4) – 24  Ms. Brado (Grade 3/4) – 22  Ms. Rawlings (Grade 3/4) – 24  Mr. Clovis (Grade 5) – 28</li> </ul>	B. Garner

*Mission: To foster the well-being and effectiveness  
of our school community and to enhance student learning*

TIME	ITEM	SPEAKER																																																																																																																																																																																																																																						
7:32pm	<ul style="list-style-type: none"> <li>- Planning ahead for the 2026-27 school year: There is currently a large bubble of grade 4 students (39 total), who next year will be a large bubble of grade 5 students. In anticipation of this, the school has begun preparations for the shift to 2 Grade 4/5 split classrooms for the 2026-27 school year.</li> <li>- Mr. Cooper back for music! Will be doing traffic supervision Thursday mornings. Kindergarten classroom is music room in the afternoon.</li> <li>- Facilities update. Recently the CBE funded 2 improvements to the school building. 1. The electrical storage room was relocated from Room 4 to the upstairs storage room. 2. The skirting around the outside of the school being replaced.</li> <li>- Unfortunately, one of the outdoor garbage cans was set on fire over the weekend. Emergency work order in for replacement.</li> <li>- The school is celebrating it's 25<sup>th</sup> anniversary this year! Classrooms 1 and 4 could use a new coat of paint. Unfortunately, the CBE does not fund this type of building improvement. A discussion followed regarding council's role for this type of funding request.</li> </ul> <p><b>Treasurer</b></p> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;"><b>SCENIC ACRES SCHOOL ENHANCEMENT SOCIETY</b></p> <p style="text-align: center; margin: 0;">Financial Report - Prepared for Sept 10th, 2025 Council Meeting Prepared by Lina Zhao - Treasurer</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 20%;">May 24, 2025</th> <th style="width: 20%;">Period Change</th> <th style="width: 20%;">Aug 30, 2025</th> </tr> </thead> <tbody> <tr> <td>Balance as of</td> <td></td> <td></td> <td></td> </tr> <tr> <td>General Account</td> <td style="text-align: right;">\$ 12,459.14</td> <td style="text-align: right;">\$ (2,401.54)</td> <td style="text-align: right;">\$ 10,057.60</td> </tr> <tr> <td>Casino Account</td> <td style="text-align: right;">\$ 100,619.49</td> <td style="text-align: right;">\$ (13,855.95)</td> <td style="text-align: right;">\$ 86,763.54</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$ 113,078.63</b></td> <td style="text-align: right;"><b>\$ (16,257.49)</b></td> <td style="text-align: right;"><b>\$ 96,821.14</b></td> </tr> </tbody> </table>   <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6" style="text-align: center; background-color: #e0f0e0;">General Account</th> </tr> <tr> <th colspan="6" style="text-align: center;">Acct 9301 - General Account Cash Transactions Summary for Period Ending Aug 30, 2025</th> </tr> <tr> <th style="width: 10%;">Date</th> <th style="width: 10%;">Cheque #</th> <th style="width: 10%;">Debit</th> <th style="width: 10%;">Credit</th> <th style="width: 10%;">Balance</th> <th style="width: 50%;">Comment</th> </tr> </thead> <tbody> <tr> <td colspan="4"></td> <td style="text-align: right;"><b>\$ 12,459.14</b></td> <td></td> </tr> <tr> <td>Cash Balance at May 24, 2025</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5/27/2025</td> <td>000164</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(100.00)</td> <td></td> <td>Teacher classroom supplies - Stewart class</td> </tr> <tr> <td>5/30/2025</td> <td></td> <td style="text-align: right;">\$ 67.50</td> <td></td> <td></td> <td>Donation deposit (Benevity)</td> </tr> <tr> <td>5/31/2025</td> <td></td> <td style="text-align: right;">\$ 0.10</td> <td></td> <td></td> <td>Interest Income</td> </tr> <tr> <td>6/10/2025</td> <td>000167</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(100.00)</td> <td></td> <td>Teacher classroom supplies - Brado class</td> </tr> <tr> <td>6/10/2025</td> <td>000170</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(322.47)</td> <td></td> <td>AGM meal/treats/gifts</td> </tr> <tr> <td>6/13/2025</td> <td>000166</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(100.00)</td> <td></td> <td>Teacher classroom supplies - Bailey class</td> </tr> <tr> <td>6/18/2025</td> <td>000168</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(498.75)</td> <td></td> <td>Gr. 5 Yearbook</td> </tr> <tr> <td>6/20/2025</td> <td>000169</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(159.04)</td> <td></td> <td>Teacher appreciation lunch</td> </tr> <tr> <td>6/21/2025</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(12.50)</td> <td></td> <td>Cheque #172 stop payment charge</td> </tr> <tr> <td>6/25/2025</td> <td>000173</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(100.00)</td> <td></td> <td>Teacher classroom supplies - Kent-Canalejo</td> </tr> <tr> <td>6/26/2025</td> <td>000171</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(125.00)</td> <td></td> <td>Photocopy honorarium</td> </tr> <tr> <td>6/26/2025</td> <td>000175</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(89.18)</td> <td></td> <td>Teacher classroom supplies - Clovis</td> </tr> <tr> <td>6/28/2025</td> <td></td> <td style="text-align: right;">\$ 228.75</td> <td></td> <td></td> <td>Healthy Hunger (Apr 2025), Pizza Fundraising</td> </tr> <tr> <td>6/30/2025</td> <td></td> <td style="text-align: right;">\$ 0.07</td> <td></td> <td></td> <td>Interest Income</td> </tr> <tr> <td>6/30/2025</td> <td>000176</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(1,091.02)</td> <td></td> <td>Year end celebration</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;"><b>\$ 10,057.60</b></td> <td></td> </tr> </tbody> </table>   <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6" style="text-align: center; background-color: #e0f0e0;">Casino Account</th> </tr> <tr> <th colspan="6" style="text-align: center;">Acct 9302 - Casino Funds Transaction Summary for Period Ending Aug 30, 2025</th> </tr> <tr> <th style="width: 10%;">Date</th> <th style="width: 10%;">Cheque #</th> <th style="width: 10%;">Debit</th> <th style="width: 10%;">Credit</th> <th style="width: 10%;">Balance</th> <th style="width: 50%;">Comment</th> </tr> </thead> <tbody> <tr> <td colspan="4"></td> <td style="text-align: right;"><b>\$ 100,619.49</b></td> <td></td> </tr> <tr> <td>Cash Balance at May 24, 2025</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5/31/2025</td> <td></td> <td style="text-align: right;">\$ 3.87</td> <td></td> <td></td> <td>Interest Income</td> </tr> <tr> <td>6/13/2025</td> <td>000438</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(28.72)</td> <td></td> <td>Garden seeds (Bailey class)</td> </tr> <tr> <td>6/16/2025</td> <td>000439</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(51.88)</td> <td></td> <td>Garden seeds (Brado class)</td> </tr> <tr> <td>6/26/2025</td> <td>000440</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(12,401.24)</td> <td></td> <td>Butterfly Larvae, Fish on Fences, Heritage park trip, Bird House construction, Elder Shirley, Soccer, Lacrosse, Netball, Skyline equipment</td> </tr> <tr> <td>6/26/2025</td> <td>000437</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(1,307.92)</td> <td></td> <td>ULS (\$512.14), Scend (\$114.81), Telus Spark (\$710.18 Gr. K)</td> </tr> <tr> <td>6/30/2025</td> <td></td> <td style="text-align: right;">\$ 3.63</td> <td></td> <td></td> <td>Interest Income</td> </tr> <tr> <td>7/8/2025</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">(76.95)</td> <td></td> <td>Fee for additional cheques</td> </tr> <tr> <td>7/31/2025</td> <td></td> <td style="text-align: right;">\$ 3.26</td> <td></td> <td></td> <td>Interest Income</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;"><b>\$ 86,763.54</b></td> <td></td> </tr> </tbody> </table> </div>		May 24, 2025	Period Change	Aug 30, 2025	Balance as of				General Account	\$ 12,459.14	\$ (2,401.54)	\$ 10,057.60	Casino Account	\$ 100,619.49	\$ (13,855.95)	\$ 86,763.54	<b>Total</b>	<b>\$ 113,078.63</b>	<b>\$ (16,257.49)</b>	<b>\$ 96,821.14</b>	General Account						Acct 9301 - General Account Cash Transactions Summary for Period Ending Aug 30, 2025						Date	Cheque #	Debit	Credit	Balance	Comment					<b>\$ 12,459.14</b>		Cash Balance at May 24, 2025						5/27/2025	000164	\$	(100.00)		Teacher classroom supplies - Stewart class	5/30/2025		\$ 67.50			Donation deposit (Benevity)	5/31/2025		\$ 0.10			Interest Income	6/10/2025	000167	\$	(100.00)		Teacher classroom supplies - Brado class	6/10/2025	000170	\$	(322.47)		AGM meal/treats/gifts	6/13/2025	000166	\$	(100.00)		Teacher classroom supplies - Bailey class	6/18/2025	000168	\$	(498.75)		Gr. 5 Yearbook	6/20/2025	000169	\$	(159.04)		Teacher appreciation lunch	6/21/2025		\$	(12.50)		Cheque #172 stop payment charge	6/25/2025	000173	\$	(100.00)		Teacher classroom supplies - Kent-Canalejo	6/26/2025	000171	\$	(125.00)		Photocopy honorarium	6/26/2025	000175	\$	(89.18)		Teacher classroom supplies - Clovis	6/28/2025		\$ 228.75			Healthy Hunger (Apr 2025), Pizza Fundraising	6/30/2025		\$ 0.07			Interest Income	6/30/2025	000176	\$	(1,091.02)		Year end celebration					<b>\$ 10,057.60</b>		Casino Account						Acct 9302 - Casino Funds Transaction Summary for Period Ending Aug 30, 2025						Date	Cheque #	Debit	Credit	Balance	Comment					<b>\$ 100,619.49</b>		Cash Balance at May 24, 2025						5/31/2025		\$ 3.87			Interest Income	6/13/2025	000438	\$	(28.72)		Garden seeds (Bailey class)	6/16/2025	000439	\$	(51.88)		Garden seeds (Brado class)	6/26/2025	000440	\$	(12,401.24)		Butterfly Larvae, Fish on Fences, Heritage park trip, Bird House construction, Elder Shirley, Soccer, Lacrosse, Netball, Skyline equipment	6/26/2025	000437	\$	(1,307.92)		ULS (\$512.14), Scend (\$114.81), Telus Spark (\$710.18 Gr. K)	6/30/2025		\$ 3.63			Interest Income	7/8/2025		\$	(76.95)		Fee for additional cheques	7/31/2025		\$ 3.26			Interest Income					<b>\$ 86,763.54</b>		J. Steffen for L. Zhao
	May 24, 2025	Period Change	Aug 30, 2025																																																																																																																																																																																																																																					
Balance as of																																																																																																																																																																																																																																								
General Account	\$ 12,459.14	\$ (2,401.54)	\$ 10,057.60																																																																																																																																																																																																																																					
Casino Account	\$ 100,619.49	\$ (13,855.95)	\$ 86,763.54																																																																																																																																																																																																																																					
<b>Total</b>	<b>\$ 113,078.63</b>	<b>\$ (16,257.49)</b>	<b>\$ 96,821.14</b>																																																																																																																																																																																																																																					
General Account																																																																																																																																																																																																																																								
Acct 9301 - General Account Cash Transactions Summary for Period Ending Aug 30, 2025																																																																																																																																																																																																																																								
Date	Cheque #	Debit	Credit	Balance	Comment																																																																																																																																																																																																																																			
				<b>\$ 12,459.14</b>																																																																																																																																																																																																																																				
Cash Balance at May 24, 2025																																																																																																																																																																																																																																								
5/27/2025	000164	\$	(100.00)		Teacher classroom supplies - Stewart class																																																																																																																																																																																																																																			
5/30/2025		\$ 67.50			Donation deposit (Benevity)																																																																																																																																																																																																																																			
5/31/2025		\$ 0.10			Interest Income																																																																																																																																																																																																																																			
6/10/2025	000167	\$	(100.00)		Teacher classroom supplies - Brado class																																																																																																																																																																																																																																			
6/10/2025	000170	\$	(322.47)		AGM meal/treats/gifts																																																																																																																																																																																																																																			
6/13/2025	000166	\$	(100.00)		Teacher classroom supplies - Bailey class																																																																																																																																																																																																																																			
6/18/2025	000168	\$	(498.75)		Gr. 5 Yearbook																																																																																																																																																																																																																																			
6/20/2025	000169	\$	(159.04)		Teacher appreciation lunch																																																																																																																																																																																																																																			
6/21/2025		\$	(12.50)		Cheque #172 stop payment charge																																																																																																																																																																																																																																			
6/25/2025	000173	\$	(100.00)		Teacher classroom supplies - Kent-Canalejo																																																																																																																																																																																																																																			
6/26/2025	000171	\$	(125.00)		Photocopy honorarium																																																																																																																																																																																																																																			
6/26/2025	000175	\$	(89.18)		Teacher classroom supplies - Clovis																																																																																																																																																																																																																																			
6/28/2025		\$ 228.75			Healthy Hunger (Apr 2025), Pizza Fundraising																																																																																																																																																																																																																																			
6/30/2025		\$ 0.07			Interest Income																																																																																																																																																																																																																																			
6/30/2025	000176	\$	(1,091.02)		Year end celebration																																																																																																																																																																																																																																			
				<b>\$ 10,057.60</b>																																																																																																																																																																																																																																				
Casino Account																																																																																																																																																																																																																																								
Acct 9302 - Casino Funds Transaction Summary for Period Ending Aug 30, 2025																																																																																																																																																																																																																																								
Date	Cheque #	Debit	Credit	Balance	Comment																																																																																																																																																																																																																																			
				<b>\$ 100,619.49</b>																																																																																																																																																																																																																																				
Cash Balance at May 24, 2025																																																																																																																																																																																																																																								
5/31/2025		\$ 3.87			Interest Income																																																																																																																																																																																																																																			
6/13/2025	000438	\$	(28.72)		Garden seeds (Bailey class)																																																																																																																																																																																																																																			
6/16/2025	000439	\$	(51.88)		Garden seeds (Brado class)																																																																																																																																																																																																																																			
6/26/2025	000440	\$	(12,401.24)		Butterfly Larvae, Fish on Fences, Heritage park trip, Bird House construction, Elder Shirley, Soccer, Lacrosse, Netball, Skyline equipment																																																																																																																																																																																																																																			
6/26/2025	000437	\$	(1,307.92)		ULS (\$512.14), Scend (\$114.81), Telus Spark (\$710.18 Gr. K)																																																																																																																																																																																																																																			
6/30/2025		\$ 3.63			Interest Income																																																																																																																																																																																																																																			
7/8/2025		\$	(76.95)		Fee for additional cheques																																																																																																																																																																																																																																			
7/31/2025		\$ 3.26			Interest Income																																																																																																																																																																																																																																			
				<b>\$ 86,763.54</b>																																																																																																																																																																																																																																				

*Mission: To foster the well-being and effectiveness of our school community and to enhance student learning*

TIME	ITEM	SPEAKER				
<b>2024-2025 Reporting Year Details</b>						
<b>General Account</b>						
	Current Report	2024-2025 School Year to Date				
	Revenue Expenses Profit	Revenue Expenses Profit				
<b>Fundraising Activities</b>						
	\$ -	\$ (981.48)	\$ (981.48)			
Springtime Growing Smiles (2023-2024)	\$ -	\$ (123.65)	\$ 155.40	\$ 31.75		
Popcorn Fundraisers (2023-2024)	\$ -	\$ (177.84)	\$ -	\$ (177.84)		
Papa John's Pizza Night (2023-2024)	\$ -	\$ -	\$ (151.00)	\$ (151.00)		
Popcorn Fundraisers (2024-2025)	\$ -	\$ -	\$ (3,110.00)	\$ 2,272.40	\$ (837.60)	
Old Dutch Chips (2024-2025)	\$ -	\$ -	\$ -	\$ 182.40	\$ 182.40	
Gr. 5 fundraising	\$ -	\$ -	\$ (283.16)	\$ -	\$ (283.16)	
DeVry Greenhouses	\$ -	\$ -	\$ (760.20)	\$ -	\$ (760.20)	
Purdy's (2024 - 2025)	\$ -	\$ -	\$ (30.00)	\$ -	\$ (30.00)	
Bottle Drives (2024-2025)	\$ -	\$ -	\$ -	\$ -	\$ (3,007.13)	
	\$ -	\$ -	\$ -	\$ -	\$ (3,007.13)	
<b>Healthy Hunger</b>						
Fun Lunches & Fun Snacks	\$ (228.75)	\$ (228.75)	\$ (2,220.13)	\$ -	\$ (2,220.13)	
Student Sponsorship	\$ -	\$ -	\$ 105.91	\$ -	\$ 105.91	
	\$ (228.75)	\$ (228.75)	\$ -	\$ -	\$ (2,114.22)	
<b>Special Events</b>						
Year End Event (2023-2024)	\$ -	\$ -	\$ 1,702.28	\$ -	\$ 1,702.28	
Year End Event (2024-2025)	\$ 1,091.02	\$ 1,091.02	\$ 1,091.02	\$ -	\$ 1,091.02	
Bike Rodeo (2023-2024)	\$ -	\$ -	\$ 165.54	\$ -	\$ 165.54	
Water Bottle Shipping (2023-2024)	\$ -	\$ -	\$ 122.17	\$ -	\$ 122.17	
Halloween Monster Mash	\$ -	\$ -	\$ (313.75)	\$ 625.23	\$ 311.48	
Christmas Craft	\$ -	\$ -	\$ 440.84	\$ -	\$ 440.84	
	\$ 1,091.02	\$ 1,091.02	\$ -	\$ -	\$ 3,833.33	
<b>Council Operating Costs</b>						
AGM Meal (2023-2024)	\$ 322.47	\$ 322.47	\$ 538.39	\$ -	\$ 538.39	
Amazon gift card for Glenda	\$ -	\$ -	\$ 25.00	\$ -	\$ 25.00	
Coffee for teachers	\$ -	\$ -	\$ 36.60	\$ -	\$ 36.60	
Insurance Premium (2024-2025)	\$ -	\$ -	\$ 1,080.00	\$ -	\$ 1,080.00	
Cheques order	\$ -	\$ -	\$ 151.73	\$ -	\$ 151.73	
	\$ 322.47	\$ 322.47	\$ -	\$ -	\$ 1,831.72	
<b>Donations</b>						
Benevity donation	\$ (67.50)	\$ (67.50)	\$ (366.05)	\$ -	\$ (366.05)	
Corporate Community Volunteer Hours Donations	\$ -	\$ -	\$ (2,618.17)	\$ -	\$ (2,618.17)	
	\$ (67.50)	\$ (67.50)	\$ -	\$ -	\$ (2,984.22)	
<b>Staff Appreciation</b>						
Welcome Back Staff Breakfast (2024-2025)	\$ -	\$ -	\$ 601.94	\$ -	\$ 601.94	
Operation Coffee Drop	\$ -	\$ -	\$ 69.83	\$ -	\$ 69.83	
Teacher appreciation lunch	\$ 159.04	\$ 159.04	\$ 159.04	\$ -	\$ 159.04	
	\$ 159.04	\$ 159.04	\$ -	\$ -	\$ 830.81	
<b>Miscellaneous</b>						
Interest Income	\$ (0.17)	\$ (0.17)	\$ (0.65)	\$ -	\$ (0.65)	
Photocopy Honorarium	\$ 125.00	\$ 125.00	\$ 125.00	\$ -	\$ 125.00	
Tips for Casino Night	\$ -	\$ -	\$ (480.00)	\$ -	\$ (480.00)	
Bank credit for wrong cheques (only 1 signature line)	\$ -	\$ -	\$ (76.95)	\$ -	\$ (76.95)	
Grade 5 Yearbook Printing (2023-2024)	\$ -	\$ -	\$ 393.75	\$ -	\$ 393.75	
Grade 5 Yearbook Printing (2024-2025)	\$ 498.75	\$ 498.75	\$ 498.75	\$ -	\$ 498.75	
Staff Budget Expenses (2023-2024)	\$ -	\$ -	\$ 581.50	\$ -	\$ 581.50	
Chair Discretion Fund (2023-2024)	\$ -	\$ -	\$ 14.69	\$ -	\$ 14.69	
Sandwich Board Handle	\$ -	\$ -	\$ 44.10	\$ -	\$ 44.10	
Chair Discretion Fund (2024-2025)	\$ 12.50	\$ 12.50	\$ 87.26	\$ -	\$ 87.26	
Staff Budget Expenses (2024-2025)	\$ 489.18	\$ 489.18	\$ 876.78	\$ -	\$ 876.78	
	\$ 1,125.26	\$ 1,125.26	\$ -	\$ -	\$ 2,064.22	
<b>Total</b>	\$ (296.42)	\$ 2,697.96	\$ 2,401.54	\$ (11,693.03)	\$ 12,147.55	\$ 454.52
<b>Change in Cash</b>		\$ (2,401.54)			\$ (454.52)	
<b>Casino Account</b>						
	Current Report	2024-2025 School Year to Date				
	Revenue Expenses Total	Revenue Expenses Total				
<b>Activity</b>						
Interest Income	\$ (10.76)	\$ (10.76)	\$ (33.26)	\$ -	\$ (33.26)	
Casino Night EFT	\$ -	\$ -	\$ (82,956.03)	\$ -	\$ (82,956.03)	
Additional Cheques	\$ 76.95	\$ 76.95	\$ 76.95	\$ 76.95	\$ 76.95	
Refund for payment made to casino advisors	\$ -	\$ -	\$ (2,321.57)	\$ -	\$ (2,321.57)	
Casino Advisors	\$ -	\$ -	\$ 2,350.95	\$ -	\$ 2,350.95	
Approved Expenses (detail below)	\$ 13,789.76	\$ 13,789.76	\$ 50,838.10	\$ -	\$ 50,838.10	
<b>Total</b>	\$ (10.76)	\$ 13,866.71	\$ 13,855.95	\$ (85,310.86)	\$ 53,266.00	\$ (32,044.81)
<b>Change in Cash</b>		\$ (13,855.95)			\$ 32,044.81	

*Mission: To foster the well-being and effectiveness of our school community and to enhance student learning*

TIME	ITEM	SPEAKER																																																																																																																																																																																																																																																																																
	<table border="1"> <thead> <tr> <th colspan="8">Casino Account Details By Category</th> </tr> <tr> <th></th> <th>Curriculum</th> <th>Physical</th> <th>Technology</th> <th>Field Study Offsite</th> <th>Performances &amp;</th> <th>Misc. &amp;</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Art Supplies</td> <td>\$ 402.21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 402.21</td> </tr> <tr> <td>Butterfly Larvae</td> <td>\$ 370.82</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 370.82</td> </tr> <tr> <td>Field Trips</td> <td></td> <td></td> <td></td> <td>\$ 1,400.45</td> <td></td> <td></td> <td>\$ 1,400.45</td> </tr> <tr> <td>Art in Motion</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 2,000.00</td> <td></td> <td>\$ 2,000.00</td> </tr> <tr> <td>Lacrosse</td> <td>\$ 2,599.56</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 2,599.56</td> </tr> <tr> <td>Soccer</td> <td>\$ 1,842.34</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 1,842.34</td> </tr> <tr> <td>iPad Cases</td> <td></td> <td></td> <td>\$ 646.86</td> <td></td> <td></td> <td></td> <td>\$ 646.86</td> </tr> <tr> <td><b>Total from 2023-2024 Budget Year</b></td> <td><b>\$ 773.03</b></td> <td><b>\$ 4,441.90</b></td> <td><b>\$ 646.86</b></td> <td><b>\$ 1,400.45</b></td> <td><b>\$ 2,000.00</b></td> <td><b>\$ -</b></td> <td><b>\$ 9,262.24</b></td> </tr> <tr> <td colspan="8"><b>2024-2025 Budget Year</b></td> </tr> <tr> <td><b>APPROVED Amount</b></td> <td><b>\$ 6,941.76</b></td> <td><b>\$ 22,490.33</b></td> <td><b>\$ -</b></td> <td><b>\$ 10,100.00</b></td> <td><b>\$ 9,225.80</b></td> <td><b>\$ -</b></td> <td><b>\$ 48,757.89</b></td> </tr> <tr> <td><b>Allocation %</b></td> <td><b>14%</b></td> <td><b>46%</b></td> <td><b>0%</b></td> <td><b>21%</b></td> <td><b>19%</b></td> <td><b>\$ -</b></td> <td><b>100%</b></td> </tr> <tr> <td><b>Additional Amount</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>\$ -</b></td> </tr> <tr> <td>Art in Motion</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 4,876.80</td> <td></td> <td>\$ 4,876.80</td> </tr> <tr> <td>Evergreen Theatre</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 849.00</td> <td></td> <td>\$ 849.00</td> </tr> <tr> <td>Raz Kids</td> <td>\$ 692.12</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 692.12</td> </tr> <tr> <td>Swimming Lessons</td> <td></td> <td>\$ 5,430.11</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 5,430.11</td> </tr> <tr> <td>Yoga</td> <td></td> <td>\$ 2,880.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 2,880.00</td> </tr> <tr> <td>Inline skating</td> <td></td> <td>\$ 6,096.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 6,096.00</td> </tr> <tr> <td>Field Trips</td> <td></td> <td></td> <td></td> <td>\$ 8,536.22</td> <td></td> <td></td> <td>\$ 8,536.22</td> </tr> <tr> <td>Art Resources</td> <td>\$ 481.65</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 481.65</td> </tr> <tr> <td>Literacy Resources</td> <td>\$ 1,163.91</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 1,163.91</td> </tr> <tr> <td>Butterfly Larvae</td> <td>\$ 123.56</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 123.56</td> </tr> <tr> <td>Garden Supplies</td> <td>\$ 80.60</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 80.60</td> </tr> <tr> <td>Fish on Fences</td> <td>\$ 3,267.60</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 3,267.60</td> </tr> <tr> <td>Elder Shirley Hill</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 237.50</td> <td></td> <td>\$ 237.50</td> </tr> <tr> <td>Soccer</td> <td></td> <td>\$ 2,438.40</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 2,438.40</td> </tr> <tr> <td>Lacrosse</td> <td></td> <td>\$ 2,864.33</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 2,864.33</td> </tr> <tr> <td>Netball</td> <td></td> <td>\$ 900.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 900.00</td> </tr> <tr> <td>PE equipment - Skyline</td> <td></td> <td>\$ 658.06</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 658.06</td> </tr> <tr> <td><b>Total from 2024-2025 Budget Year</b></td> <td><b>\$ 5,809.44</b></td> <td><b>\$ 21,266.90</b></td> <td><b>\$ -</b></td> <td><b>\$ 8,536.22</b></td> <td><b>\$ 5,963.30</b></td> <td><b>\$ -</b></td> <td><b>\$ 41,575.86</b></td> </tr> <tr> <td><i>Remaining Budget (approved + additional)</i></td> <td><i>\$ 1,132.32</i></td> <td><i>\$ 1,223.43</i></td> <td><i>\$ -</i></td> <td><i>\$ 1,563.78</i></td> <td><i>\$ 3,262.50</i></td> <td><i>\$ -</i></td> <td><i>\$ 7,182.03</i></td> </tr> <tr> <td><b>Total Spend in 2024-2025 Reporting Year</b></td> <td><b>\$ 6,582.47</b></td> <td><b>\$ 25,708.80</b></td> <td><b>\$ 646.86</b></td> <td><b>\$ 9,936.67</b></td> <td><b>\$ 7,963.30</b></td> <td><b>\$ -</b></td> <td><b>\$ 50,838.10</b></td> </tr> </tbody> </table> <p><small>Target spending amount for the 2024-2025 school year is made up of the total cash balance in the account as of September 9th, 2024. These funds must all be spent within the 2024-2025 School Year.</small></p>	Casino Account Details By Category									Curriculum	Physical	Technology	Field Study Offsite	Performances &	Misc. &	Total	Art Supplies	\$ 402.21						\$ 402.21	Butterfly Larvae	\$ 370.82						\$ 370.82	Field Trips				\$ 1,400.45			\$ 1,400.45	Art in Motion					\$ 2,000.00		\$ 2,000.00	Lacrosse	\$ 2,599.56						\$ 2,599.56	Soccer	\$ 1,842.34						\$ 1,842.34	iPad Cases			\$ 646.86				\$ 646.86	<b>Total from 2023-2024 Budget Year</b>	<b>\$ 773.03</b>	<b>\$ 4,441.90</b>	<b>\$ 646.86</b>	<b>\$ 1,400.45</b>	<b>\$ 2,000.00</b>	<b>\$ -</b>	<b>\$ 9,262.24</b>	<b>2024-2025 Budget Year</b>								<b>APPROVED Amount</b>	<b>\$ 6,941.76</b>	<b>\$ 22,490.33</b>	<b>\$ -</b>	<b>\$ 10,100.00</b>	<b>\$ 9,225.80</b>	<b>\$ -</b>	<b>\$ 48,757.89</b>	<b>Allocation %</b>	<b>14%</b>	<b>46%</b>	<b>0%</b>	<b>21%</b>	<b>19%</b>	<b>\$ -</b>	<b>100%</b>	<b>Additional Amount</b>							<b>\$ -</b>	Art in Motion					\$ 4,876.80		\$ 4,876.80	Evergreen Theatre					\$ 849.00		\$ 849.00	Raz Kids	\$ 692.12						\$ 692.12	Swimming Lessons		\$ 5,430.11					\$ 5,430.11	Yoga		\$ 2,880.00					\$ 2,880.00	Inline skating		\$ 6,096.00					\$ 6,096.00	Field Trips				\$ 8,536.22			\$ 8,536.22	Art Resources	\$ 481.65						\$ 481.65	Literacy Resources	\$ 1,163.91						\$ 1,163.91	Butterfly Larvae	\$ 123.56						\$ 123.56	Garden Supplies	\$ 80.60						\$ 80.60	Fish on Fences	\$ 3,267.60						\$ 3,267.60	Elder Shirley Hill					\$ 237.50		\$ 237.50	Soccer		\$ 2,438.40					\$ 2,438.40	Lacrosse		\$ 2,864.33					\$ 2,864.33	Netball		\$ 900.00					\$ 900.00	PE equipment - Skyline		\$ 658.06					\$ 658.06	<b>Total from 2024-2025 Budget Year</b>	<b>\$ 5,809.44</b>	<b>\$ 21,266.90</b>	<b>\$ -</b>	<b>\$ 8,536.22</b>	<b>\$ 5,963.30</b>	<b>\$ -</b>	<b>\$ 41,575.86</b>	<i>Remaining Budget (approved + additional)</i>	<i>\$ 1,132.32</i>	<i>\$ 1,223.43</i>	<i>\$ -</i>	<i>\$ 1,563.78</i>	<i>\$ 3,262.50</i>	<i>\$ -</i>	<i>\$ 7,182.03</i>	<b>Total Spend in 2024-2025 Reporting Year</b>	<b>\$ 6,582.47</b>	<b>\$ 25,708.80</b>	<b>\$ 646.86</b>	<b>\$ 9,936.67</b>	<b>\$ 7,963.30</b>	<b>\$ -</b>	<b>\$ 50,838.10</b>	
Casino Account Details By Category																																																																																																																																																																																																																																																																																		
	Curriculum	Physical	Technology	Field Study Offsite	Performances &	Misc. &	Total																																																																																																																																																																																																																																																																											
Art Supplies	\$ 402.21						\$ 402.21																																																																																																																																																																																																																																																																											
Butterfly Larvae	\$ 370.82						\$ 370.82																																																																																																																																																																																																																																																																											
Field Trips				\$ 1,400.45			\$ 1,400.45																																																																																																																																																																																																																																																																											
Art in Motion					\$ 2,000.00		\$ 2,000.00																																																																																																																																																																																																																																																																											
Lacrosse	\$ 2,599.56						\$ 2,599.56																																																																																																																																																																																																																																																																											
Soccer	\$ 1,842.34						\$ 1,842.34																																																																																																																																																																																																																																																																											
iPad Cases			\$ 646.86				\$ 646.86																																																																																																																																																																																																																																																																											
<b>Total from 2023-2024 Budget Year</b>	<b>\$ 773.03</b>	<b>\$ 4,441.90</b>	<b>\$ 646.86</b>	<b>\$ 1,400.45</b>	<b>\$ 2,000.00</b>	<b>\$ -</b>	<b>\$ 9,262.24</b>																																																																																																																																																																																																																																																																											
<b>2024-2025 Budget Year</b>																																																																																																																																																																																																																																																																																		
<b>APPROVED Amount</b>	<b>\$ 6,941.76</b>	<b>\$ 22,490.33</b>	<b>\$ -</b>	<b>\$ 10,100.00</b>	<b>\$ 9,225.80</b>	<b>\$ -</b>	<b>\$ 48,757.89</b>																																																																																																																																																																																																																																																																											
<b>Allocation %</b>	<b>14%</b>	<b>46%</b>	<b>0%</b>	<b>21%</b>	<b>19%</b>	<b>\$ -</b>	<b>100%</b>																																																																																																																																																																																																																																																																											
<b>Additional Amount</b>							<b>\$ -</b>																																																																																																																																																																																																																																																																											
Art in Motion					\$ 4,876.80		\$ 4,876.80																																																																																																																																																																																																																																																																											
Evergreen Theatre					\$ 849.00		\$ 849.00																																																																																																																																																																																																																																																																											
Raz Kids	\$ 692.12						\$ 692.12																																																																																																																																																																																																																																																																											
Swimming Lessons		\$ 5,430.11					\$ 5,430.11																																																																																																																																																																																																																																																																											
Yoga		\$ 2,880.00					\$ 2,880.00																																																																																																																																																																																																																																																																											
Inline skating		\$ 6,096.00					\$ 6,096.00																																																																																																																																																																																																																																																																											
Field Trips				\$ 8,536.22			\$ 8,536.22																																																																																																																																																																																																																																																																											
Art Resources	\$ 481.65						\$ 481.65																																																																																																																																																																																																																																																																											
Literacy Resources	\$ 1,163.91						\$ 1,163.91																																																																																																																																																																																																																																																																											
Butterfly Larvae	\$ 123.56						\$ 123.56																																																																																																																																																																																																																																																																											
Garden Supplies	\$ 80.60						\$ 80.60																																																																																																																																																																																																																																																																											
Fish on Fences	\$ 3,267.60						\$ 3,267.60																																																																																																																																																																																																																																																																											
Elder Shirley Hill					\$ 237.50		\$ 237.50																																																																																																																																																																																																																																																																											
Soccer		\$ 2,438.40					\$ 2,438.40																																																																																																																																																																																																																																																																											
Lacrosse		\$ 2,864.33					\$ 2,864.33																																																																																																																																																																																																																																																																											
Netball		\$ 900.00					\$ 900.00																																																																																																																																																																																																																																																																											
PE equipment - Skyline		\$ 658.06					\$ 658.06																																																																																																																																																																																																																																																																											
<b>Total from 2024-2025 Budget Year</b>	<b>\$ 5,809.44</b>	<b>\$ 21,266.90</b>	<b>\$ -</b>	<b>\$ 8,536.22</b>	<b>\$ 5,963.30</b>	<b>\$ -</b>	<b>\$ 41,575.86</b>																																																																																																																																																																																																																																																																											
<i>Remaining Budget (approved + additional)</i>	<i>\$ 1,132.32</i>	<i>\$ 1,223.43</i>	<i>\$ -</i>	<i>\$ 1,563.78</i>	<i>\$ 3,262.50</i>	<i>\$ -</i>	<i>\$ 7,182.03</i>																																																																																																																																																																																																																																																																											
<b>Total Spend in 2024-2025 Reporting Year</b>	<b>\$ 6,582.47</b>	<b>\$ 25,708.80</b>	<b>\$ 646.86</b>	<b>\$ 9,936.67</b>	<b>\$ 7,963.30</b>	<b>\$ -</b>	<b>\$ 50,838.10</b>																																																																																																																																																																																																																																																																											
	<p>Motion to make a recommendation to SASES for the consideration of the following expenditures from the Casino account:</p>	<p>J. Steffen and E. Eliopoulos</p>																																																																																																																																																																																																																																																																																
	<p>\$530.90 - 20 sets of chess sets  \$1200 - Literacy resources  \$100 – Garden supplies  \$6705.75 - Swimming (including transportation)  \$6000 - Field trips (all grades)  \$500 - Art resources  \$2000 - Indigenous residency  \$403.20 - Walkie Talkies  \$3000 - In-Class experts (all grades)</p>																																																																																																																																																																																																																																																																																	
	<p><b>Motion: K. Sutherland/K. Gray Lemke - All in favour. Motion is carried.</b></p>																																																																																																																																																																																																																																																																																	
	<p><b>Casino Chair</b>  - Nothing to report</p>	<p>J. Steffen</p>																																																																																																																																																																																																																																																																																
	<p><b>Fundraising</b>  - A bottle drive was held September 5. Seemed successful. Totals will be provided shortly from Skip the Depot. \$300 currently in account with Skip the Depot from previous bottle drives.  - 2<sup>nd</sup> annual Old Dutch Chips for Halloween fundraiser! Will be launching later this week. Orders will be due Sept 26. Delivery mid October (Date TBD).  - Confirmed Growing Smiles for winter holidays (Poinsettia's, Winter Greenery). Will possibly be offering Purdy's chocolates as well.  - Open to fundraising suggestions for the remainder of the year.</p>	<p>K. Gray Lemke</p>																																																																																																																																																																																																																																																																																

*Mission: To foster the well-being and effectiveness of our school community and to enhance student learning*

TIME	ITEM	SPEAKER
7:52pm	<p><b>Special Events Committee</b></p> <ul style="list-style-type: none"> <li>- Council hosted a successful welcome back breakfast on September 5. Fed over 200 people with \$489.51. Thank you to all of the volunteers.</li> <li>- Gearing up for the Halloween Dance! To be held Thursday October 30<sup>th</sup>. Will offer split dance times, same as in previous years (First time slot: Kindergarten, Grade 1 and 2. Second time slot: Grades 3, 4 and 5).</li> </ul> <p><b>Healthy Hunger</b></p> <ul style="list-style-type: none"> <li>- Council chair has confirmed healthy hunger dates for the year with the school's administration team. Will be offering one lunch a month, alternating between Subway and Domino's. Mary Browns will be offered as the last lunch of the year in June.</li> <li>- New vendor in February!. Will be partnering with Banzai, offering sushi and teriyaki rice bowls.</li> <li>- Fun snacks will be offered in May and June, where the Kindergarten classes also participate.</li> </ul>	<p>F. Stephenson and A. Lui</p> <p>A. Lui</p>
8:04pm	<p><b>Volunteer Coordinator</b></p> <ul style="list-style-type: none"> <li>- Tree and garden watering went well this summer. Thank you to the volunteers!</li> <li>- Upcoming events: Swimming (need male volunteers),Traffic Blitz (dates TBD), Halloween Dance and Operation Coffee Drop.</li> </ul> <p><b>Communications</b></p> <ul style="list-style-type: none"> <li>- First newsletter of the 2025-26 school year will be circulated to parents the first week of October, submissions due by Sept 30</li> <li>- A reminder that parents interested in communications from council need to sign up for Vihara. A QR code was available at breakfast advertising Vihara sign ups</li> </ul> <p><b>Key Communicator</b></p> <ul style="list-style-type: none"> <li>- Community of School Council meeting dates to be determined after the municipal election on October 20, when the CBE Board of Trustees are elected.</li> </ul> <p><b>Landscaping</b></p> <ul style="list-style-type: none"> <li>- Trees look great!</li> <li>- Will action application of a new coat of varathane for the fish on the fence (the first round from 2022) and will also look at the welcome sign on the front fence (with the hearts), to see if it needs a new coat of varathane.</li> <li>- Water Key shut off valve needs to be replaced</li> </ul> <p><b>Pedestrian &amp; Traffic Safety</b></p> <ul style="list-style-type: none"> <li>- B. Garner sent email with traffic notes!</li> <li>- Waiting for CPS to confirm availability for a Traffic Blitz</li> <li>- New this year, the Kindergarten students and their families have been asked to stand at the flagpole in front of the school. Feedback that it is very crowded in the front of the school in that area, especially with the school bus, Fit Kids and Cancare dropping off students. Suggestion for the Kindergarten students to line up by the garden beds instead. B. Garner to discuss with J. Lockerbie.</li> </ul>	<p>L. Crant</p> <p>J. McDonald</p> <p>J. Crawford</p> <p>T. Emery</p> <p>K. Sutherland</p>

*Mission: To foster the well-being and effectiveness of our school community and to enhance student learning*

TIME	ITEM	SPEAKER																																																								
	<p><b>Chair</b></p> <ul style="list-style-type: none"> <li>- Welcome back breakfast provided for teachers on Aug 29.</li> <li>- Met with school administration at end of August to approve council plan for the year</li> <li>- Confirmed that council's insurance policy with Lloyd Sadd has been renewed for the period of September 1, 2025 to August 31, 2026. Total cost: \$1300.</li> <li>- Vihara subscription continued</li> </ul> <p>Motion to approve the General Funds Estimated Spending budget for 2025-26  <b>Motion: K. Sutherland/K. Gray Lemke - All in favour. Motion is carried.</b></p> <div style="text-align: center;">  <p><b>Scenic Acres School Council</b>  <b>Estimated Spending 2025-2026</b></p> <p style="font-size: small;">September 10, 2025</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 60%;">Item</th> <th colspan="2" style="text-align: center;">Expenses</th> </tr> <tr> <th style="width: 20%;">Estimated</th> <th style="width: 20%;">Actual</th> </tr> </thead> <tbody> <tr> <td colspan="3"><u>Operating Costs</u></td> </tr> <tr> <td>Photocopier Honorarium</td> <td style="text-align: right;">\$125.00</td> <td></td> </tr> <tr> <td>Chair Discretion Fund</td> <td style="text-align: right;">\$500.00</td> <td></td> </tr> <tr> <td>Insurance (Lloyd Sadd)</td> <td style="text-align: right;">\$1,300.00</td> <td></td> </tr> <tr> <td colspan="3"><u>Sponsored Events</u></td> </tr> <tr> <td>Special Events - Winter Event (Craft)</td> <td style="text-align: right;">\$300.00</td> <td></td> </tr> <tr> <td>Special Events - Halloween event</td> <td style="text-align: right;">\$500.00</td> <td></td> </tr> <tr> <td>Special Events - Bike Rodeo</td> <td style="text-align: right;">\$200.00</td> <td></td> </tr> <tr> <td>Special Events - Year End Event</td> <td style="text-align: right;">\$750.00</td> <td></td> </tr> <tr> <td>Operation Coffee Drop</td> <td style="text-align: right;">\$200.00</td> <td></td> </tr> <tr> <td>Teachers - Welcome Back Breakfast</td> <td style="text-align: right;">\$200.00</td> <td></td> </tr> <tr> <td>Students/Families Welcome Back event</td> <td style="text-align: right;">\$500.00</td> <td></td> </tr> <tr> <td>Grade 5 Fundraising Initiative</td> <td style="text-align: right;">\$250.00</td> <td></td> </tr> <tr> <td>Grade 5 Yearbook printing</td> <td style="text-align: right;">\$550.00</td> <td></td> </tr> <tr> <td>Teacher Budget expenses</td> <td style="text-align: right;">\$1,100.00</td> <td></td> </tr> <tr> <td>Teacher appreciation week</td> <td style="text-align: right;">\$200.00</td> <td></td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>\$6,675.00</b></td> <td></td> </tr> </tbody> </table> </div>	Item	Expenses		Estimated	Actual	<u>Operating Costs</u>			Photocopier Honorarium	\$125.00		Chair Discretion Fund	\$500.00		Insurance (Lloyd Sadd)	\$1,300.00		<u>Sponsored Events</u>			Special Events - Winter Event (Craft)	\$300.00		Special Events - Halloween event	\$500.00		Special Events - Bike Rodeo	\$200.00		Special Events - Year End Event	\$750.00		Operation Coffee Drop	\$200.00		Teachers - Welcome Back Breakfast	\$200.00		Students/Families Welcome Back event	\$500.00		Grade 5 Fundraising Initiative	\$250.00		Grade 5 Yearbook printing	\$550.00		Teacher Budget expenses	\$1,100.00		Teacher appreciation week	\$200.00		<b>Total</b>	<b>\$6,675.00</b>		<p>E. Eliopoulos and J. Steffen</p>
Item	Expenses																																																									
	Estimated	Actual																																																								
<u>Operating Costs</u>																																																										
Photocopier Honorarium	\$125.00																																																									
Chair Discretion Fund	\$500.00																																																									
Insurance (Lloyd Sadd)	\$1,300.00																																																									
<u>Sponsored Events</u>																																																										
Special Events - Winter Event (Craft)	\$300.00																																																									
Special Events - Halloween event	\$500.00																																																									
Special Events - Bike Rodeo	\$200.00																																																									
Special Events - Year End Event	\$750.00																																																									
Operation Coffee Drop	\$200.00																																																									
Teachers - Welcome Back Breakfast	\$200.00																																																									
Students/Families Welcome Back event	\$500.00																																																									
Grade 5 Fundraising Initiative	\$250.00																																																									
Grade 5 Yearbook printing	\$550.00																																																									
Teacher Budget expenses	\$1,100.00																																																									
Teacher appreciation week	\$200.00																																																									
<b>Total</b>	<b>\$6,675.00</b>																																																									
<p>8:26pm</p>	<p><b>ADJOURNMENT @ 8:26pm</b>  <b>Motion to Adjourn: K. Sutherland /T. Emery. All in favour. Motion is carried.</b></p>	<p>E. Eliopoulos</p>																																																								

*Mission: To foster the well-being and effectiveness  
of our school community and to enhance student learning*