Ecole Edwards School Council Meeting Minutes April 17, 2020

The Parent School Council Team: Chairperson – Melanie Gaze, Treasurer – Denise Deere, Secretary – Christina Campbell

Meeting held via Zoom due to Covid-19 school closures and physical distancing requirements.

In attendance via Zoom: Melanie Gaze, Denise Deere, Christina Campbell, Bonnie Buckle, Lisa Sundstrom, Gwen Isaac, Lacy Steadman, Jacelyn Rohleder.

Called to order by Melanie @ 8:00pm. PACE Meeting ran first followed immediately by School Council meeting.

1. School Council Update and Student CARE financial update. Discussed re-allocation of fund commitments due to Covid-19 school closures.

2. School Council voted on giving \$5,000 towards the makerspace and class pod upgrades, \$500 towards the welcome back BBQ to be help after summer break, and \$566.44 to the buses for skating field trips before school closure. Motion brought forward by Denise, approved by majority and passed.

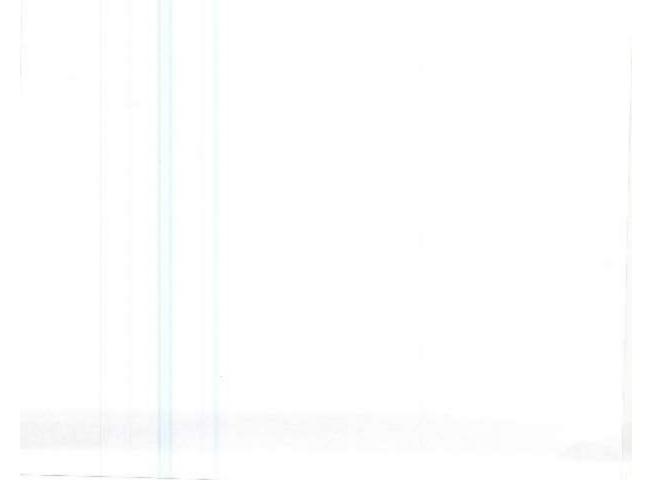
3. Financial Report from School council posted below.

Next meeting TBD

Meeting adjourned at 9:09pm.

Contact Parent Council if you can help out on any committee, eeeschoolcouncil@hotmail.com or on our Facebook page.

DATE	Event	Donation		-			
Sep 1/2019	Opening Balance			E	kpense		Balance
Nov 25/19	Julie Giles - Fruit Purchases	13	766.85	1	mund	\$	766.8
Nov 12/19	To Cover Field Trip	-		\$	153.96	\$	612.85
Dec 10/19	Student Care Donations (Nov 22-24)	-		\$	17.00	5	595.89
Dec 12/19	Student Care Donations (Nov 25 - Dec 6)	5	160.00			\$	755.89
Dec 17/19	Rebecca Evans - Fruit Purchases	5	175.00			\$	930.89
Dec 17/19	Student Care Donations (Dec 7 - 17)	-		\$	157.24	5	773.65
lan 6/2020	Student Care Donations (Dec 18-Jan 6)	\$	175.00			\$	948.65
lan10/2020	Student Care Donations (Jan 7-10)	\$	130.00			\$	1,078.65
lan 22/2020	Student Care Donations (Jan 11-22)	5	110.00			\$	1,188.65
	(Jan 11-22)	\$	35.00			\$	1,223.65
				_		-	
		-					
		1					-
	TOTAL	5	1,551.85	\$	328.20	6	1,223.65



DATE	Event	Revenue		Expense		Balance	
	Carry Forward	S	10,141.05			5	10,141.05
2019-11-14	Cookie Dough Fundraiser	5	18,726.25			\$	28,867.30
2019-10-08	Online Fundraising	5	66.00		3	5	28,933.30
2019-11-19	NSF Cookie Dough	-	219/10/10	\$	(54.00)	\$	28,879.30
2019-11-11	In-Dey-Go Invoice	1		\$	(11,808.00)	5	17,071.30
2019-12-04	Cookie Dough Fundraiser	\$	561.00			\$	17,632.30
	Cookie Dough Fundraiser	\$	716.00		3	5	18,348.30
2020-01-09	Silent Auction	\$	2,087.00		- 111 M	5	20,435.30
	Calgary Reads	1		\$	(1,741.72)	5	18,693.58
	Winsport (Grade 4 Skiing)			\$	(3,332.00)	\$	15,361.58
2020-02-07	First Student - Buses for Skating	1		\$	(566.40)	\$	14,795.18
						\$	
3		1	8			\$	
1	TOTAL	5	32,297.30	5	(17,502.12)	5	14,795.18
			Fun Lunch				
	Name	1	Revenue		Expense		
Nov 29, 2019	Healthy Hunger - Mary Browns	\$	189.50			5	189.50
the subscription of the su	Healthy Hunger - Papa Johns	5	223.52		8	S	413.02
	Healthy Hunger - Extreme Pita	S	146.50		9	5	559.52
	Healthy Hunger - Edo Japan	\$	123.50			5	683.02
	Healthy Hunger - Pizza Hut	1	\$220.50		2	5	903.57
	Healthy Hunger - Chopped Leaf	5	164.00			5	1,067.57
	,				3	S	
		1				5	-
					-	5	1.6
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	TOTAL	5	847.02	5	0	5	847.02
	TOTAL		Commitments	2		2	047.02
		T		í		-	
	POD updates	3.5		S	(5,000.00)	6	(5,000.00
-	Welcome Back BBQ	+		\$	(500.00)		(500.00
	Welcome back bblg			•	(00.00)	2	[500.00
		8		TOTAL REVENUE		5	33,144.32
		1		TOTAL EXPENSES		5	(17,502.12
				TOTAL COMMITMENTS		5	(5,500.00
		-		TOTAL	UNDS AVAILABLE	5	10,142.20