

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 held 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, eeschoolcouncil@hotmail.com or on our Facebook page.

École Edwards Elementary Student Care Funds				
DATE	Event	Donation	Expense	Balance
Sep 1/2019	Opening Balance	\$ 766.85		\$ 766.85
Nov 25/19	Julie Giles - Fruit Purchases		\$ 153.96	\$ 612.89
Nov 12/19	To Cover Field Trip		\$ 17.00	\$ 595.89
Dec 10/19	Student Care Donations (Nov 22-24)	\$ 160.00		\$ 755.89
Dec 12/19	Student Care Donations (Nov 25 - Dec 6)	\$ 175.00		\$ 930.89
Dec 17/19	Rebecca Evans - Fruit Purchases		\$ 157.24	\$ 773.65
Dec 17/19	Student Care Donations (Dec 7 - 17)	\$ 175.00		\$ 948.65
Jan 6/2020	Student Care Donations (Dec 18-Jan 6)	\$ 130.00		\$ 1,078.65
Jan 10/2020	Student Care Donations (Jan 7-10)	\$ 110.00		\$ 1,188.65
Jan 22/2020	Student Care Donations (Jan 11-22)	\$ 35.00		\$ 1,223.65
	TOTAL	\$ 1,551.85	\$ 328.20	\$ 1,223.65

École Edwards Elementary School Fundraising

DATE	Event	Revenue	Expense	Balance
	Carry Forward	\$ 10,141.05		\$ 10,141.05
2019-11-14	Cookie Dough Fundraiser	\$ 18,726.25		\$ 28,867.30
2019-10-08	Online Fundraising	\$ 66.00		\$ 28,933.30
2019-11-19	NSF Cookie Dough		\$ (54.00)	\$ 28,879.30
2019-11-11	In-Dey-Go Invoice		\$ (11,808.00)	\$ 17,071.30
2019-12-04	Cookie Dough Fundraiser	\$ 561.00		\$ 17,632.30
2020-01-09	Cookie Dough Fundraiser	\$ 716.00		\$ 18,348.30
2020-01-09	Silent Auction	\$ 2,087.00		\$ 20,435.30
	Calgary Reads		\$ (1,741.72)	\$ 18,693.58
	Winsport (Grade 4 Skiing)		\$ (3,332.00)	\$ 15,361.58
2020-02-07	First Student - Buses for Skating		\$ (566.40)	\$ 14,795.18
				\$ -
				\$ -
	TOTAL	\$ 32,297.30	\$ (17,502.12)	\$ 14,795.18
Fun Lunch				
	Name	Revenue	Expense	
Nov 29, 2019	Healthy Hunger - Mary Browns	\$ 189.50		\$ 189.50
Dec 20, 2019	Healthy Hunger - Papa Johns	\$ 223.52		\$ 413.02
Jan 20, 2019	Healthy Hunger - Extreme Pita	\$ 146.50		\$ 559.52
Mar 20, 2020	Healthy Hunger - Edo Japan	\$ 123.50		\$ 683.02
May 8, 2020	Healthy Hunger - Pizza Hut	\$ 220.50		\$ 903.52
May 8, 2020	Healthy Hunger - Chopped Leaf	\$ 164.00		\$ 1,067.52
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
	TOTAL	\$ 847.02	\$ -	\$ 847.02
Commitments				
	POD updates		\$ (5,000.00)	\$ (5,000.00)
	Welcome Back BBQ		\$ (500.00)	\$ (500.00)
			TOTAL REVENUE	\$ 33,144.32
			TOTAL EXPENSES	\$ (17,502.12)
			TOTAL COMMITMENTS	\$ (5,500.00)
			TOTAL FUNDS AVAILABLE	\$ 10,142.20