

# GGPAC December 2, 2020 Meeting

**December 2 2020 / 9:00 AM / LOCATION : Zoom**

## ATTENDEES

Lara Nedila (President), Sarah Schmidt (Vice President), Rania Barron (Treasurer), Tamara Laza (Secretary), Suman Prasad (Hot Lunch), Becky Copeland (Principal), Katie Molloy

Chair and recorder of minutes identified: Lara Nedila (Chair) Tamara Laza (Recorder of minutes)

Called to order: 9:03 am

Motion to approve previous meeting minutes: Carried

## AGENDA

**President and VP Report:** Lara

Mark Crest \$185

DFS \$320

Art Card \$1247

Indigo \$249 still going

- Calendar of events is on School Website

**Treasurer Report:** Rania

- Most of the cheques have been issued to the school
- Gaming account has \$17, 000, \$4000 still needs to be transferred over from fieldtrips last year
- Need to inquire about Gaming Grant money allocation of funds and what it can be used for

### GGPAC Financial Snapshot

Printed on: Tuesday, December 8, 2020

(All accounts - starting balance = \$ 94750.47 - current balance = \$ 80928.13 - account balance total - approx. = \$ 80928.13)

Accounts:	General Operating	Gaming	PAC Playground	District Playground
Start of fiscal year (FY) 19-20	\$ 19,631.76	\$ 10,300.37	\$ 30,517.45	\$ 4,261.87
Current balance	\$ 8,840.34	\$ 17,301.37	\$ 30,634.55	\$ 4,261.87
Known commitments (approx.)				
Account balance (approx.)	\$ 8,840.34	\$ 17,301.37	\$ 30,634.55	\$ 4,261.87
Difference	\$ 10,831.44	\$ 6,992.00	\$ 17.10	\$ -
<b>Income</b>				
PAC combined BC gaming grant and fundraising efforts to date (net)		\$ 12,014.30		192.23%
<b>Spending</b>				
PAC expenses to date (net)		(611.24)		-24.21%
<b>PAC contribution to school activities to date (net)</b>				
Child Care Worker Funds	-			#DIV/0!
Classroom	(7,200.00)			100.00%
Field Trip	(3,442.50)			95.63%
Library Funds	(1,000.00)			100.00%
LST Class Supplies	(1,300.00)			100.00%
Music	(1,000.00)			100.00%
Performances & Dance	-			#DIV/0!
Low Incidence	(1,300.00)			100.00%
Sports Equipment/active	-			#DIV/0!
Sport	-			#DIV/0!
Student Leadership	-			#DIV/0!
Student Incentives/prizes	-			#DIV/0!
Technology	-			#DIV/0!
Total School Expenses		(15,242.50)		98.98%
<b>Overall net</b>		<b>(\$3,839.44)</b>		
<b>Notes:</b>				
General revenue lines				
Updated inventory (Item count as well as possible revenue amount) - NEW NUMBERS REQUIRED				
PAC expense line items were within budget or underutilized.				
Overall performance against budget - negative 3.93%				
Net positive change of bank accounts are positive by \$18,000				

**Principal Report:** Becky

- trying to keep the kids connected via virtual assemblies
- classes are presenting in the learning assemblies and really enjoy sharing their work with others
- absent rate has gone up this past week, non-medical, extended absence category
- huge thank you to the parents who are keeping kids home when they are sick
- results from blended survey, letter going out today about kids returning to school
- thank you to the PAC for the \$500 donation for the Hampers
- thank you for the PAC funds in the classes, paid for tools and materials in classrooms that have been very useful
- seismic upgrades delay with gym, plans outdated and has delayed work happening, plan is to have gym completed January, moved bins to create more space in the undercover area
- Spirit Week coming up before Christmas break
- Be respectful of mask wearing on school grounds, not mandatory but we are asking you to wear a mask where possible
- Waiting to release the letter to parents regarding blended learning kids coming back, looking for more clarity from director
- Dogs on the schoolground, one parent has a reason for bringing the dog to the school
- Parking issue are continuing, request has been submitted to do a survey of the front of the school and to offer suggestions. City website has troubleshooting ideas regarding deal with parking issues
- Early dismissal on December 11, waiting for clarification on exact dismissal time

### **Emergency Response**

Lara: New kit ordered for classroom that needed it

### **COMMITTEE REPORTS**

#### **FUNDRAISING:**

- Darby is doing a Santa photo, all done online, using pictures they currently have on file or you can send another picture in, \$5 goes to the school and remainder goes to the food bank

#### **HOT LUNCH:**

Nothing to report

#### **DPAC:**

- Concern that a couple of schools there are two people in the same household as cheque signers
- Be diligent about protocols, our school is doing well

#### **Questions:**

Next meeting likely January

Meeting adjourned at 9:58 am