

École Qayqayt Elementary School

Parent Advisory Council

In-Person & Virtual Meeting via Zoom

MINUTES

September 15, 2021

2021/2022 Executive

Chair: Laura Kwong

Treasurer: TBD

Vice Chair: JC Valeros

Secretary: Grace Steyn

DPAC Rep: Michelle Kennedy

CPF Rep: Heather Hansen

Members @ Large: Michele Bridge, Laura Le, Andrea Arnold, Allison Clavelle

Volunteer Coordinator: TBD

IG: Grace Steyn Facebook: Mirna Babic

Principal: Suzanne Cameron

Vice Principal: Nadia Young

Teacher Rep: Vacant

School Board Trustee: TBD

Community Schools: Rick Bloudell

Call to Order and Welcome | Laura Kwong

1. Welcome and Territorial Acknowledgement
2. Approval of June 12, 2021 Minutes and Approval of Agenda - Motion to approve by Grace, seconded by Michelle
3. Introduction of Administration, School Board Trustee, Community Schools, PAC
 - a. New school principal is Suzanne Cameron
 - b. New School Board Liaison for Qayqayt is Danielle Connelly.
 - c. New Westminster PAC Executive for 2021/2022
4. Review of Constitution and role of PAC - PAC has an important voice as a stakeholder. PAC is a voice for parents at the school level and through DPAC at the District/School Board level. Through the Provincial BCPAC we also have a direct connection with the Ministry of Education. PAC is governed by a constitution. We get yearly gaming grant. To learn more about our constitution and work, visit our website <https://qayqaytpac.hotlunches.net/>
5. Clarification around distinction between Fuel Up District-wide Lunch Program and PAC Lunch Program (through the Hotlunches website). Note that they are separate programs and it has been confusing. *ACTION: Michelle B. will on work on text to clarify the difference for these two*

programs. Note that this year the PAC will allow for other options for payment options for the PAC Lunch Program (formerly Fun Lunch)

6. Vacancy of Treasurer role. Andrea Arnold has expressed interested. PAC Election - All in favour. Andrea Arnold is now the Qayqayt PAC Treasurer for 2021/2022.

School District Liaison Report | TBD

New School District Liaison is Danielle Connelly. She sends her regrets.

Community Schools Report | Rick Bloudell

- Rick is now in charge of the out of school programs, Welcome Centre and Neighbourhood Learning Centre. He has been based at Qayqayt Elementary for the last 6 years, now moving to the Welcome Centre.

- Welcome Centre at NWSS: Will contain the Central Registration Service, the City Navigator to orient newcomers to City, and Settlement Workers run by Mosaic. The multi-purpose space will contain an ELL Book Clubs, Purpose Society will run a Building Community & Connections through Anti Racism program, Youth Employment training, Parent Coffee, Art Evenings etc. Welcome Centre official opening will be on Saturday, October 2, 2021 from 1-3pm. There will be tours, drumming and a craft table. Everyone is welcome to attend.

- Fall Program

- 9 programs will be offered for Grades 1-5.
- Flyers will go out by Monday via email.
- On the flyers, there is a link to submit an online form. From there, students are selected randomly via a draw. For any students who require subsidies or are referred by staff, every effort will be made to include them in programming. Referrals from staff may include children who need help with social emotional learning friendships/social skills, families who might not have access to other programs or face barriers such as financial/transportation etc. Families will have 1-2 weeks to submit forms. Families will be contacted if selected.

- Neighbourhood Learning Centre

- Houses before/after school care.
- Programming 5 days per week starting next week.
- New Westminster Family Place, Family Services of Greater Vancouver and Cameray al providing services/programs in this space.

- Parents' Night Out – Tuesday, October 19th on Zoom from 6:30-8:00pm

- Managing Stress and Anxiety in Children and Youth by Dr. Kristin Buhr

Question about assistance for children with additional support during after school programs? Typically

not funded, in past volunteers assisted from Douglas Psychology program students. Depends if additional volunteers can assist.

To connect with Rick, email: rabloudell@sd40.bc.ca phone: 778-874-5457

Principal and Vice-Principal Report | Suzanne Cameron and Nadia Young

Mme. Suzanne is new to Qayqayt and excited to be here. She has been getting to know staff and children in these first weeks. A lot of learning.

Traffic around school: New parking lot and pathway is working well. Families are using the pathway Parents please be respectful around parking at school. Mme. Suzanne start coming outside to see parents before and after school in yellow jacket. She is happy to respond to parents, please email to connect.

Questions/Concerns:

1. Concerns about parents rushing to front door at the end of the day. Mme. Suzanne will add a reminder in the newsletter.
 2. Question about school buses for Qayqayt. Mme. Suzanne shared that most families live within walking distance and there will be significant costs associated with a bus. Not being considered at this time.
-

DPAC Report | Michelle Kennedy

Michelle is the DPAC Representative for the Qayqayt PAC

1. First DPAC Meeting will be on September 23rd. On Zoom until at least December, to be reassessed
 2. Recently renewed our membership with the BCCPAC.
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Canadian Parents for French (CPF) Report | Heather Hansen

The local New Westminister CPF Chapter is part of the BC Yukon Branch. The New Westminister CPF AGM will be on Monday, September 27, 2021. It will be an online meeting.

CPF advocates for French to be more accessible in schools. Parents are invited to join and become a member of CPF. As a member of CPF you will have access to a variety of member activities and events

(which will restart this year). There is also a free tutoring program which has started up again. At Qayqayt we use to host a welcome event for new French Learners - "Bonne Nuit" Last year we provided goodie bags to new French Learners.

There was a decline in French Immersion enrolment this past year likely due to home schooling/online learning during Pandemic. There was no online option for French and reduced participation.

Treasurer Report | Laura Kwong & Andrea Arnold

Review of last years budget

Qayqayt PAC - Year End Report 2020/2021

General Account

Opening Balance (October 2020) \$12,545.00
Current Balance (May 30,2021) \$12,767.15

Proceeds

Olivers Labels \$112.59
Smart Harvest Foods Ltd. \$23.00
Eventbrite \$25.00
Purdy's Chocolates \$1,070.87
Rocky Point Ice Cream \$35.50
Subway Fun Lunch \$134.56
Kernels Popcorn Treat Tuesday \$103.69
Kernels Popcorn Treat Tuesday \$191.12
Pizza Hut Lunch \$616.82
Art Fundraiser \$1,494.64
Greens & Beans Grill Cheese Lunch \$332.00
Purdy's Chocolates \$605.99
Greens & Beans Scones \$200.45
Booster Juice \$80.40
Woomi Sushi \$212.78
Donations \$414.12

Proceeds Total \$5,653.53

Expenses

Hotlunches.net Software \$367.50
Zoom Annual Membership \$224.00
Teacher Gifts \$233.51
Welcome to Kindergarten Pouches \$84.34
Spirit Masks \$1,107.03
Classroom Supplies
29 Teachers have been funded - Total of \$2995.00 paid out / 24 cashed
AMSA - Kids and Racism Webinar \$420.00

Expenses Total \$5,431.38

Gaming Account

Opening Balance (October 2020) \$16,931.48
Current Balance (May 30,2021) \$8,791.10
School Wide Programs
Rhythem Resource \$3,000
Saleema Moon \$840
Fieldtrips \$3,552.38
Grad Shirts(Remaining Balance to be paid \$771.03) \$748
Bursary Recipients (not subtracted from balance)
Marites McCarthy Scholarship \$500
Qayqayt Inclusive Education Scholarship \$500

Expenses Total \$8,140.38

PAC Chair Report | Laura Kwong

1. Hot Lunches Website - we have signed up for a new year to use this platform for PAC Lunches and as our PAC website. Families will be required to registered with a new code

2. New Inclusive Education Guide from District - its a guide for parents with resources and groups to support for diverse learners. You can find out more at: <https://newwestschools.ca/wp-content/uploads/2021/06/ParentGuardian-Guide-to-Inclusive-Education-June-2021rev.pdf>

3. October/November Events:

1. Parent Education Night: Topic & Champion Body Image/Positivity - Zoom *ACTION: Grace & Michelle K to look into this further*
2. PAC Lunch and Treat Tuesday: vendors, dates, champion?
ACTION: Michelle K. & JC to discuss this further

Question from parent about volunteers showing proof of vaccination (for COVID-19). Response: Suzanne - school will not require it at this time. Laura - will look into this further from the PAC side. Discussion that large PAC group events may require proof of vaccination potentially.

4. Fundraising for 2021:

- Face Masks
- Olivers Labels
- ReturnIt
- Mt. Seymour
- Value Village
- Purdy's
- Christmas Basket Raffle
- 50/50 Tickets - Christmas Concert/Spring Play? - no word yet
- Read-a-thon?
- Spring Family Portraits
- Other ideas?

5. New pedestrian pathway & parking lot management - update. Going well. More children/families using it.

6. Teacher and field trip amounts - increase? - Max \$100/teacher/music/library 28 divisions + 7 non enrolling *MOTION to study Allison, Michelle seconded.*

7. Apple trees - donating apples to breakfast program or food bank? Mme Cameron: Families/ Children can help themselves.

PAC Vice-Chair Report | JC Valeros

Nothing to report. Thank you to everyone for coming out

New Business | Laura Kwong

Update from parent Anne Whitmore:

1. At the upcoming DPAC Meeting there will be further discussion about HEPA Filters. A GoFund Me for Filters has now been set up.
2. AdvoCon 5 Day online conference - Education Advocacy Conference : www.advocon.bcedaccess.com

Adjournment | Laura Kwong

Next Meeting will be on October 13, 2021 at 7pm

Upcoming PAC Meeting Dates for 2021/2022

October 13, 2021

November 10, 2021

December 8, 2021

January 11, 2022

February 9, 2022

March 9, 2022

April 13, 2022

May 11, 2022

June 8, 2022

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Parent Advisory Council Meeting
Virtual Meeting via Zoom

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Facebook: Mirna Babic

Principal: Suzanne Cameron

School Board Trustee: Danielle Connelly

Vice Principal: Nadia Young

Community Schools: Rick Bloudell

Teacher Rep: Vacant

Call to Order and Welcome | Laura Kwong

Welcome and Territorial Acknowledgement

Approval of Minutes and Agenda | Laura Kwong

Approval of Agenda motioned by Allison C. and seconded Andrea A.

Approval of September 15, 2021 Minutes motioned by Andrea A and seconded by JC V.

School District Liaison Report | Danielle Connelly

- Highlights from Education Policy and Planning Committee Meeting held yesterday afternoon:
 - Literacy Report presented. Recommendations for Early Screening.
- Highlights from Operations Policy and Planning Committee Meeting held last night:
 - Report on Long Range Facilities Plan and Capital Expenditures, ongoing monitoring and revision. Working on finding a new site for an elementary and middle school.
 - Discussion last night about mandatory vaccination for staff. Motion amended to request School District staff provide an update in regard to the Provincial Advisory Committee guidelines and operational framework.
 - Extended custodial hours until the end of the school year.
 - Official opening of the High School tomorrow.

Question and comment from parent/caregiver about K-3 mask mandate and whether parent consultation/feedback was considered. Danielle requested that parents/caregivers connect with PAC/DPAC and Board to share these concerns.

Community Schools Report | Rick Bloudell

Community School & Community Partnerships

1. Parents' Night Out will be on Tuesday, October 19th on Zoom from 6:30-8:00pm. Topic is how to Managing Stress and Anxiety in Children and Youth by Dr. Kristin Buhr. Email with link sent out on October 4, 2021.
2. Neighbourhood Learning Centre up and running at Qayqayt.
 - Programming 5 days per week starting next week.
 - New Westminster Family Place, Family Services of Greater Vancouver and Cameray all providing services/programs in this space. Strong Start program is full.
3. Community School Programs
 - 28 programs at 3 middle schools and 4 elementary schools
 - 9 programs at Qayqayt, 7 have started, 2 start on Monday
4. Welcome Centre at NWSS had their opening on October 2, 2021.

Principal and Vice-Principal Report | Suzanne Cameron and Nadia Young

- Mme. Cameron apologized for the COVID-19 exposure notice that went out in error yesterday to the whole school. Staff are working hard to create some normal at school this year.
- She continues to enjoy getting to know the children at Qayqayt and all their smiles. Many children are now greeting her in French, Bonjour!
- Halloween is coming up and there will be a dress-up day. Please no treats. Teachers will do activities but no class parties.
- Parent Teacher interviews are coming up the week of November 3 & 4, 2021 and will be in person and online.

Question from parent about having an immune compromised family member and requesting an update on how are things going at Qayqayt with regards to COVID transmission and safety protocols.

Response from Mme. Suzanne: There is increased hand washing, sanitizing, a lot of encouragement around mask wearing. Teachers are spending more time outside to give children breaks from masks and everyone is trying really hard. There was also a discussion with District about what else could be done to make it safer. Hand dryers were turned off this week. Children are now only using paper towels to promote more time washing hands. There is ongoing vigilance and constant reminders with the goal to keep everyone safe.

DPAC Report | Michelle Kennedy

First DPAC Meeting was held on September 23, 2021.

Information to share:

1. A breakdown is available on the districts website if people are interested in the breakdown of where exactly the government (both federally and provincially) put the Covid relief funds within our schools. To summarize briefly: health and safety \$1.3 million (includes outdoor learning and custodians, learning and supports \$1.9 million and transportation relation to those with extraordinary needs \$600.
2. Ventilation issues were spoken about and we were assured that our school, as a newer school, has an updated mechanical system. They changed all filters before the year began, they monitor systems in real time, they replace MERV filters frequently, and do quarterly analysis on the systems and how they function. All info is available on the districts website for each school.

3. Daytime custodians have switched to part time during the day. That means they spend 2 hours at a school per day (and they travel to 3 schools). They go over the high touch points. Still nighttime custodians doing a full sanitization.
4. Parent volunteers allowed in schools. As of now-no vaccination record will be checked. This may change.
5. Parents night out: October 19th 6:30-8: managing stress and anxiety among our youth
6. School board meetings are the 4th Tuesday of each month-parents are welcome to join. Webex links are on website.
7. Crossing guard issues-if you have concerns share with the principal who can relay the area of concern to the transportation/custodial manager who can assess.

Question about additional crossing guard from parent/caregiver. Parents/caregivers are encouraged to share concerns with Principal and also connect with PAC Chair Laura K at chair.qayqayt@gmail.com

CPF Report | Heather Hansen

No report this month.

Treasurer Report | Andrea Arnold

See attached documents.

Motion by Michelle B. to approve 2021/22 Qayqayt PAC Budget
Seconded by JC V.
All approved.

Question/comment from a parent about parent consultation in decision making in particular with respect to K-3 Mask mandate. Request for more opportunities to discuss and provide input. Laura K. responded that PAC hears these concerns and will work with PAC/DPAC to provide more opportunity for parent consultation/engagement.

PAC Chair Report | Laura Kwong

1. PAC Survey is in development and will hopefully be live by the end of the month. The goal of the survey is to solicit feedback and gather all the concerns that Qayqayt parents would like PAC to focus on/address this year. It will hopefully be translated and available in a few languages other than English.
2. Questions and Concerns from parents/caregivers shared with Laura K.:
 1. What is happening with ventilation in portables at Qayqayt? Ventilation system reports are available on the School District website: <https://newwestschools.ca/ventilation-systems-documentation-for-each-school/>. Mme. Cameron responded that there is ventilation in the portables. Portables are all self sufficient. Ventilation system is located behind a door and serviced/checked weekly.
 2. Concerns regarding teachers/staff not following proper masking procedures. Mme. Cameron responded that she is reminding staff and children about masks frequently. She helps to monitor. Some children are coming with poor fitting adult sized masks. Lanyard may be helpful too.
3. Pick up and drop off in front of the school is an ongoing challenge. Laura K. to discuss further with Mme. Cameron.
4. Transit issues for Quayside parents - Laura K. is interested in hearing from parents/caregivers about concerns. Bus was considered previously, but too costly. Looking to Public Transit. Please email Laura to discuss concerns. Hope to share concerns with Mayor who sits on Mayors' Council on Regional

Transportation.

Question from parent/caregiver requesting clarification about whether disposable masks are acceptable at school. Mme. Cameron responded that any masks are accepted.

Comment from parent/caregiver about bus concerns from Victoria Hill to Qayqayt. Laura K. Allison C. encouraged parents to connect with Laura re: any concerns around bus route to/from Qayqayt and also to check out and provide feedback to Translink's Transport 2050 Strategy - <https://www.transport2050.ca/> - consultation currently in progress.

Comment from parent/caregiver about parents using staff parking lot to drop off/pick up their children and that is not safe. Mme. Cameron responded that she will look into this situation and do some patrols.

Fundraising Team Report | JC Valeros & Michelle Kennedy

1. PAC Lunches - orders are now open: <https://qayqaytpac.hotlunches.net/>. Pizza Hut lunch will be in October and November we will have Grilled Cheese from Greens & Beans.
2. Treat Tuesdays working on Kernels Popcorn October or November.
3. PAC Information including constitution, minutes, news/events are on the PAC Website: <https://qayqaytpac.hotlunches.net/>
4. Parent/Caregivers are also encouraged to connect on Instagram: [ecoleqayqaytelementarypac](#) and Facebook: Ecole Qayqayt Elementary School Community
5. Question for Mme. Cameron about whether volunteers are allowed in school to help with PAC Lunch. Mme. Cameron discussed that a very limited number of volunteers are allowed usually for a specific purpose. Teachers are encouraged to do activities requiring volunteers are outside.

Parent Education Team Report | Michelle Kennedy & Grace Steyn

Two virtual PAC sponsored parent education sessions are in the works.

Parent Education Session #1

Topic: Screen Time: Setting relationship-friendly boundaries around phones, devices and the internet

Date: November 24, 2021 from 630-pm to 8pm TBC

Presenter: Nicola Doughty, RCC

Parent Education Session #2

Topic: Body Positivity and building

Date: January 19, 7pm – 8:30pm TBC

Presenter: Renae Regehr, RCC

New Business | Laura Kwong

1. Presentation by Garey Carlson from HUB New West - Cycling Advocacy Group regarding development of adjacent property. A proposal to develop the property (108-118 Royal Avenue and 74-82 First Street) adjacent to Qayqayt Elementary has been brought forward. Check out BeHeard New Westminster: <https://www.beheardnewwest.ca/118royalave>. There is an opportunity to extend the multi-use path along Royal. Part of the proposed path is partially on School District property. Hub New West

is advocating for the School District to work with the City and Developer to extend this pathway. **Laura & Allison - what was the next step??**

Question from DPAC Vice-Chair (and Qayqayt parent) Anne Whitmore:

How to best support our teachers during this difficult time and how can we support the class in isolation?

Response from Mme. Cameron: Best way to support teachers is to not send sick kids to school. The class in isolation has an online program up and running and link was sent to families today. School is reaching out. If a class has to isolate, a program will be put in place.

Adjournment | Laura Kwong @ 8:53pm Motion by Laura. Seconded by JC V.

Next Meeting will be on November 10, 2021 at 7pm

Upcoming PAC Meeting Dates for 2021/2022

November 10, 2021

December 8, 2021

January 11, 2022

February 9, 2022

March 9, 2022

April 13, 2022

May 11, 2022

June 8, 2022

Qayqayt PAC General Account 2021 - 2022

.../ balance brought forward October 13th (Opening Balance) **13,384.51**
 Petty Cash 100.60

	<u>2020-2021</u> <u>Actual</u>	<u>Anticipated</u> <u>Budget</u>	<u>Anticipated</u> <u>Income</u>	<u>Net</u> <u>Difference</u>	<u>Actual</u> <u>Spent YTD</u>	<u>Actual</u> <u>Income YTD</u>	<u>Net</u> <u>Difference</u>
General:							
PAC Office & Fundraising Supplies	(257.07)	(450.00)		(450.00)	(71.64)	0.00	(71.64)
PAC Meeting - Childminding	0.00	(180.00)		(180.00)			
Hotluches.net software	(367.50)	(420.00)		(420.00)			
Zoom Annual Membership	(224.00)	(224.00)		(224.00)			
Foodsafe certification	0.00	(25.48)		(25.48)	(25.48)	0.00	(25.48)
Go Daddy domain purchase - qayqaytpac.ca	0.00	(20.00)		(20.00)			
Teacher/Classroom:							
Classroom Discretionary Subsidy	(3,061.54)	(7,600.00)		(7,600.00)			
Classroom Subsidy - Special Requests	0.00	(1,000.00)					
Teacher/Staff Appreciation	(620.00)	(300.00)		(300.00)			
Presentations:							
Salema Noon Spring Program for Parents	(250.00)	(250.00)		(250.00)			
Social Media Awareness Presentation	0.00	(500.00)		(500.00)			
Social media screen time/relationship building	0.00	(500.00)					
Body Positivity & Acceptance - Michelle	0.00	(500.00)					
DPAC Grant - for speaker	0.00	0.00	250.00	250.00			
Fundraisers:							
<i>Sales</i>							
Olivers Labels	112.59	0.00	120.00	120.00			
Mt Seymour Seasons Pass Sales	0.00	0.00	100.00				
Face Masks - Qayqayt Spirit Masks	(525.00)	0.00	1,280.00	1,280.00	0.00	0.00	0.00
Art Fundraiser - Cards, Magnets etc with child's art	1,494.64	0.00	0.00	0.00			

Qayqayt PAC General Account 2021 - 2022

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Purdy's Chocolates - Christmas	1,070.87	0.00	1,100.00	1,100.00			
Purdy's Chocolates - Easter	605.99	0.00	600.00	600.00			
Rocky Point Ice Cream	35.50	0.00	100.00	100.00			
Qayqayt PAC Return-it Bottle Depot	20.00	0.00	50.00	50.00			
<i>Fun Lunches</i>							
Subway Fun Lunch	134.56	0.00	140.00	140.00			
Pizza Hut Lunch	616.82	0.00	620.00	620.00			
Woomi Sushi	212.78	0.00	230.00	230.00			
Greens & Beans Grill Cheese Lunch	332.00	0.00	330.00	330.00			
COBS sandwiches	0.00	0.00	300.00	300.00			
McDonald's burgers	0.00	0.00	300.00	300.00			
White Spot	0.00	0.00	300.00	300.00			
March (vendor TBD)	0.00	0.00	300.00	300.00			
April (vendor TBD)	0.00	0.00	300.00	300.00			
May (vendor TBD)	0.00	0.00	300.00	300.00			
June (vendor TBD)	0.00	0.00	300.00	300.00			
<i>Treat Tuesdays</i>							
Greens & Beans Scones	200.45	0.00	200.00	200.00			
Kernel Popcorn x 2 events (2020-2021)	294.81	0.00	200.00	200.00			
Donuteria	0.00	0.00	200.00	200.00			
Cookies* Vender TBD	0.00	0.00	200.00	200.00			
Serious Coffee	0.00	0.00	200.00	200.00			
Repeat vendor	0.00	0.00	200.00	200.00			
<i>Held over in 2020/2021</i>							

Qayqayt PAC General Account 2021 - 2022

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	<u>2020-2021</u> <u>Actual</u>	<u>Anticipated</u> <u>Budget</u>	<u>Anticipated</u> <u>Income</u>	<u>Net</u> <u>Difference</u>	<u>Actual</u> <u>Spent YTD</u>	<u>Actual</u> <u>Income YTD</u>	<u>Net</u> <u>Difference</u>
Value Village Fundraiser	0.00	0.00		0.00			
Mount Seymour Ski Lessons - field trip	0.00	0.00		0.00			
Open House & BBQ	0.00	0.00		0.00			
Christmas hamper	0.00	0.00		0.00			
Spring Carnival	0.00	0.00		0.00			
Kindergarten Gymnastics	0.00	0.00		0.00			
		(11,969.48)	8,220.00	(1,849.48)	(97.12)	0.00	(97.12)
Anticipated Balance in Account after Budget						9,735.63	
Actual Balance in Account After Spending/Income						13,387.99	

Qayqayt PAC General Account 2021 - 2022		
Statement of Revenues and Expenditures		
May 31 to August 31, 2021		
Bank Balance as of May 31, 2021:	12,765.30	
Revenue (Deposits)		
Paypal Deposit	2,253.05	online orders through hotlunches.net
Art Fundraiser	70.78	
Foreign Exchange (conversion to US)	434.10	
Donation - Individual donor	1,000.00	
	3,757.93	Total Receivables
Expenditures (Debits)		
Class Supplies - Division 11- Cheque 101	(94.14)	
Class Supplies - Counsellor - Cheque 100	(200.00)	
Class Supplies - Division 15 - Cheque 524	(100.00)	
Class Supplies - Division 4 - Cheque 106	(36.16)	
Class Supplies - VP - Cheque 105	(100.00)	
Class Supplies - Division 23 - Cheque 107	(15.00)	
Teacher Gifts/Grad Cotton Candy Reimbursement- Cheque 110	(117.48)	
Reimbursement for Teacher Gift - Cheque 113	(40.00)	
Teacher gifts/Pizza Hut/Gr. 5 lunch - Cheque 114	(989.48)	
Dominos and Donut Thursday Expenditures - Cheque 116	(673.50)	
Teacher Gifts - Cheque 109	(45.00)	
Office Supplies, Rice Krispies (Subway Fun Lunch) - Cheque 115	(64.22)	
Grad Shirt Wrapping - Cheque 117	(55.77)	
Class Supplies - Division 7 - Cheque 549	(100.00)	
E2S Software - hotlunches.net site - Cheque 112	(315.00)	
Class Supplies - Division 21 - Cheque 108	(15.00)	
	(2,960.75)	Total Expenditures
	13,562.48	Balance Forward
Bank Balance as of August 31, 2021	13,562.48	
Cash on hand (Petty Cash):	100.60	
Outstanding Expenditures:		
Teacher Gifts Reimbursement 2020/2021 - Cheque 111	(110.00)	
Resource teacher subsidy - Cheque 536	(100.00)	
	(210.00)	Total Outstanding Expenditures
	13,462.48	Total available funds

Qayqayt PAC General Account 2021 - 2022

Statement of Revenue and Expenditures

September 1 to October 13 2021

Bank Balance as of September 1:	13,562.48	
Receivables:		
Art fundraiser 2020/2021	23.41	
Kernels Treat Tues x1 and Pizza Hut x1 fundraiser 2020/2021	7.25	
	30.66	Total Revenue
Expenditures:		
Art fundraiser postage 2020/2021 - Cheque 119	(38.63)	
Foodsafe certification - Cheque 123	(38.87)	
Fun Lunch Totes - Cheque 124	(71.64)	
Grad cookies - 2020/2021 - Cheque 121	(24.98)	
New membership payment x2 (signing authorities)	(10.00)	
	(48.63)	Total Expenditures
	13,544.51	Balance Forward
Bank Balance as of October 13th:	13,544.51	
Cash on hand (Petty Cash) as of October 13th:	100.60	
Outstanding Receivables (yet to be deposited)		
Spirit Masks - Kids (online orders - Bambora)	50.00	
Outstanding Expenditures:		
Teacher Gifts Reimbursement 2020/2021 - Cheque 111	(110.00)	deposited 21-10-13
Resource Teacher Subsidy - Cheque 536	(100.00)	
	(210.00)	Total Outstanding
	13,384.51	Total available funds

Qayqayt PAC Gaming Account 2021 - 2022							
.../ balance brought forward (Opening Balance Oct 13)						5,831.02	
	<u>Actual 2020-2021</u>	<u>Anticipated Budget</u>	<u>Anticipated Income</u>	<u>Net Difference</u>	<u>Actual Spent YTD</u>	<u>Actual Income YTD</u>	<u>Net Difference</u>
Grants							
BC Gaming Grant	10,540.00	-	11,320.00	11,320.00	-		-
							-
Reoccurring Annual Programs/Event Expenditures							-
Memberships; BCCPAC etc	0.00	(75.00)	-	(75.00)	(75.00)		(75.00)
Field Trips/School Presentations	(4,463.75)	(9,800.00)	-	(9,800.00)	-		-
Drumming Workshop - Rhythm Resource	(3,000.00)	(3,000.00)	-	(3,000.00)	-		-
Student bursaries (\$500 x2)	(1,000.00)	(1,000.00)	-	(1,000.00)	-		-
Grade 5 grad support	0.00	(500.00)	-	(500.00)	-		-
Presentations:							-
Salema Noon's Spring Program for Kids	840.00	(840.00)	-	(840.00)	-		-
Fundraiser Event Costs/Revenue:							-
Basket Raffle - online	0.00		1,000.00	1,000.00	-		-
Christmas 50/50 - online	0.00		250.00	250.00	-		-
Gaming Licences 50/50 & raffle	0.00	(25.00)	-	(25.00)	-		-
Program/Event Contributions							
Sports Day Ribbons	0.00	(200.00)	-	(200.00)	-		-
Sports Day Snack Station	0.00	(500.00)	-	(500.00)	-		-
Jump Rope For Heart (snacks)	0.00	(300.00)	-	(300.00)	-		-
Music Program	0.00	(1,000.00)	-	(1,000.00)	-		-
Art in Classroom	0.00	(500.00)	-	(500.00)	-		-
Martial Arts	0.00	(600.00)	-	(600.00)	-		-
Other items on hold 2020-2021:							

Music Equipment	0.00	-		-			
First Nations Community project	0.00	-		-			
Nutcracker	0.00	-		-			
Leadership Club	0.00	-		-			
Aqua Van or equivalent	0.00	-		-			
Seymour Ski Lessons	0.00	-		-			
Growing Chefs	0.00	-		-			
				-			-
				-			-
		(18,340.00)	12,570.00	(5,770.00)	(75.00)	-	(75.00)
Anticipated Balance in Account after Budget						\$ 61.02	
Actual Balance in Account After Spending/Income						\$ 5,756.02	

Qayqayt PAC Gaming Account 2021- 2022**Statement - Revenue and Expenditures****May 31st to August 31, 2021**

Bank Balance as of May 31st, 2021:	8,791.10	
Revenue (Deposits)		
n/a	0.00	
	0.00	Total Revenue
Expenditures (Debits)		
Field Trip - Mike's Critters - Division 21, 23 - Cheque 760	(315.00)	
Field Trip - City of Burnaby - Division 6 - Cheque 761	(110.00)	
Field Trip - Vancouver International Children's Festival - Division 16, 17, 18 - Cheque 753	(291.37)	
Field Trip - Museum of Anthropology - Division 10 - Cheque 750	(75.00)	
Field Trip - Vancouver Museum Society - Division 9 - Cheque 759	(120.00)	
Grad Shirts - Cheque 763, 767	(973.71)	
Marite McCarthy Bursary - Cheque 764	(500.00)	
	(2,385.08)	Total Expenditures
	6,406.02	Balance
Bank Statement Balance as of August 31, 2021	6,406.02	
Outstanding Expenditures:		
Inclusive Education Bursary - Cheque 765	(500.00)	
	5,906.02	Available Funds

Qayqayt PAC Gaming Account 2021 - 2022

Statement of Revenue and Expenditures

September 1 to October 13 2021

Bank Balance as of September 1:	6,406.02	
Revenue:		
Community Gaming Grant	0.00	
	0.00	Total Revenue
Expenditures:		
BCCPAC membership - Cheque 768	(75.00)	
	(75.00)	Total Expenditures
	6,331.02	Balance Forward
Bank Balance as of October 13:	6,331.02	
Outstanding Expenditures:		
Inclusive Education Scholarship - Cheque 765	(500.00)	
	(500.00)	Total Outstanding
	5,831.02	Available Funds

École Qayqayt Elementary School
Parent Advisory Council Meeting
Virtual Meeting via Zoom

MINUTES
November 10, 2021

2021/2022 Executive

Chair: Laura Kwong
Vice Chair: JC Valeros
DPAC Rep: Michelle Kennedy
Members @ Large: Michelle Bridge, Laura Le, Allison Chavelle

Treasurer: Andrea Arnold
Secretary: Grace Steyn
CPF Rep: Heather Hansen

Volunteer Coordinator: TBD
Principal: Suzanne Cameron
School Board Trustee: Danielle Connelly

IG: Grace Steyn
Vice Principal: Nadia Young
Community Schools: Rick Bloudell

Facebook: Mirna Babic
Teacher Rep: Vacant

Call to Order and Welcome | Laura Kwong

Welcome and Territorial Acknowledgement

Approval of Minutes and Agenda | Laura Kwong

Approval of Agenda and Approval of October 13 Minutes
Motion by Michelle, seconded by JC.

School District Liaison Report | Danielle Connelly

Updates:

- Welcome Centre is now open as well as the Wellness Centre.
- Transfer of Massey Theatre as been completed.

Question from parents/caregivers:

At the Wellness Centre, there are 2 FTE Counsellors, are they for district or just high school?

Various partners will be working out of there. Danielle can find out re: Counsellors. Mme. Cameron indicated that students can be referred from school. Families should come to school first.

Comment from parent thanking School District for finding a replacement SLP very quickly.

Community Schools Report | Rick Bloudell

Sent regrets. No update this month.

Principal and Vice-Principal Report | Suzanne Cameron and Nadia Young

- * Mme. Cameron is very proud of students today. Remembrance Day Gallery walk - art focused on what peace meant to them. Kids walked around the school and looked at art. Kids were encouraged to think about how they are going to make a difference and promote peace.
- * School Learning Plan posted on website. Social Emotional Learning - added Growth Mindset and work on resiliency. Idea of 'I can't do it...yet' and switching mindset to 'I can do it.' To view Learning Plan visit: <https://qayqaytschool.ca/wp-content/uploads/2021/10/Qayqayt-SLP-2021-Draft.pdf> Classroom teachers are working on integrating ideas and there is a word of the week. Each class room will get a chance to participate. Moving to a more positive focus.
- * Parent Teacher Interview last week went well. Some were face to face and some online.

Question from parents/caregivers:

Related to staffing and lots of substitute teachers. Mme. Cameron discussed that there has been a lot of new interviews. District doing a great job at recruiting. Staff stepping in, especially LST teachers helping where they can. Longer TOC more than a week, parents will be notified.

DPAC Report | Michelle Kennedy

DPAC Meeting was on October 21, 2021

1. Graeme Patridge-David from Family Smart was the guest speaker. It's a not for profit organization that supports families and caregivers who's children have mental health challenges.

Graeme.partridge-david@familysmart.ca or www.familysmart.ca

2. From Superintendent Hashlaf:

- Waiting for a framework from the province regarding recommendations for staff mandated. They will look toward the Fraser health recommendations when looking at vaccine mandates for staff. *Update: New West voted against vaccine mandates for teachers.*

- Pilot program for "Seamless Kindergarten" will be implemented at Qayqayt initially. It will provide before and after programming with 2 early childhood educators.

3. From School Board Trustee Gurveen Dhaliwal:

- They are looking to approve a long range facilities plan with includes a new middle school and elementary school.

- Daytime custodians have been extended until June (previously planned to eliminate in December)

4. Approval requested for our DPAC to send a letter for support on a transportation review within our school district. Specifically for a bus from Queensborough to NWSS.

5. Slides from Parents Night out available on the newwestschools.ca website for interested parties.

CPF Report | Heather Hansen

Upcoming Parent Survival Night...How to help your child succeed in French!
Tuesday, November 16th, 2021 from 6:30 pm - 7:30 pm via Zoom

Treasurer Report | Andrea Arnold

Qayqayt PAC Treasurer Report - November 2021

General Account Budget changes for vote:

Classroom Subsidy amount increased from approved \$7,600 to \$8,200. Missed CYCW, First Nations, Library and VP roles in initial calculation. Capped Library to \$400, previous year \$250 (other roles doubled from 2020 - 2021 allotments).

Adding \$25 to Foodsafe certification budget line. Will require backup when primary Foodsafe certified volunteer is not available.

Adding \$1,000 bursaries line item from Gaming account budget.

Bursaries must be removed from Gaming account budget. As per notification from provincial gov't, we cannot have gaming funds or account used to pay for bursaries. The Gaming Account Summary Report (GASR) that must be submitted to the province must report all deposits to, and disbursements from, the organization's Gaming Account(s) during the fiscal year. The report should be completed on a cash basis.

Gaming Budget:

BC Gaming Grant. Grant received: 10,440.00. Lower than anticipated - based on enrollment last year, online students not included in count. Preparing Gaming Account Summary Report for previous year, for submission by end of month. Workshop TBD. Drumming previously. Administration looking at other options

Fundraising:

Pizza Hut/Rice Krispies: \$907.21 spent on orders and supplies with \$1,422.10 income, resulting in \$519.48 net total raised. Last year, PAC held two Pizza Hut events with total of \$616.82 raised in total.

Grilled Cheese: \$904 paid orders to date.

Kernels: \$428 of stock purchased in advance of sales, based on last year's quantities and flavours. \$499.75 paid orders to date

Facemasks: 32 masks sold, for \$320 paid orders to date

**Vote to approve changes to budget: JC motioned, Laura seconded.
Passed by all.**

PAC Chair Report | Laura Kwong

1. Reminder from PAC to use pathway, don't use parking lot.
2. Survey - one translation edit waiting and will then be sent out soon.

Fundraising Team Report | JC Valeros & Michelle Kennedy

1. October PAC Lunch - Pizza Hut - thank you for your support. Raised over \$600.
2. November PAC Lunch: Grilled Cheese or Ham on November 19, 2021. Last day to order is Sunday.
3. Treat Tuesday - Kernels: November 23, 2021 Sold out on Butter Salt and Caramel. White Cheddar, Dill Pickle and Ketchup.
4. Purdys Fundraiser Update - Raised over \$400 so far. Two more weeks November 27, 2021.

Parent Education Team Report | Michelle Kennedy & Grace Steyn

Parent Education Session #1

Topic: Screen Time: "Navigating the Digital World"

Date: Monday, November 29, 2021 from 630-pm to 8pm

Presenter: Nicola Doughty, RCC

Parent Education Session #2

Topic: Body Positivity and building

Date: January 19, 7pm – 8:30pm

Presenter: Renae Regehr, RCC

New Business | Laura Kwong

No new business.

Open Forum| Laura Kwong

1. Question from parent/caregiver about seamless daycare - vague about what it will all involve? Impact on this groups involved? 2 ECE overlapping. How will families be impacted if the pilot ends?

* Response from Danielle to ask for more clarity from School District.

2. Question from parent/caregiver about NW Family Place hours.

*Encouraged to connect directly with Service Provider

3. Comment from parent/caregiver about Welcome Centre. Register her child for K next year. Very seamless process and very inviting space.

Ajourment | Laura Kwong

Seconded by Allison.

Next Meeting will be on December 8 at 7pm

Upcoming PAC Meeting Dates for 2021/2022

December 8, 2021

January 11, 2022

February 9, 2022

March 9, 2022

April 13, 2022

May 11, 2022

June 8, 2022

École Qayqayt Elementary School
Parent Advisory Council Meeting
Virtual Meeting via Zoom

MINUTES

December 8, 2021

2021/2022 Executive

Chair: Laura Kwong
Vice Chair: JC Valeros
DPAC Rep: Michelle Kennedy
Members @ Large: Michelle Bridge, Laura Le, Allison Chavelle

Treasurer: Andrea Arnold
Secretary: Grace Steyn
CPF Rep: Heather Hansen

Volunteer Coordinator: TBD
Principal: Suzanne Cameron
School Board Trustee: Danielle Connelly

IG: Grace Steyn
Vice Principal: Nadia Young
Community Schools: Rick Bloudell

Facebook: Mirna Babic
Teacher Rep: Vacant

Call to Order and Welcome | Laura Kwong

Welcome and Territorial Acknowledgement

Approval of Minutes and Agenda | Laura Kwong

Approval of Agenda and Approval of November 10 Minutes
Motion to approve minutes by Laura, seconded by Michelle K.
Motion to approve agenda Laura seconded by Michelle K.

School District Liaison Report | Danielle Connelly

Update from last School Board meeting held on November 23, 2021.
- Consultant provided update on anti-racism work. More to come in New Year.
- Board Election: Trustee Dhaliwal was re-elected as chair and Trustee Beattie was re-elected as vice-chair

Discussion around operation of School Board as Corporate Board, Board members can speak to decisions but rationale usually provided by Chair. Comment from parent about in-camera meetings and decisions made without parents involved or able to see decision making process. Request to have more transparency.

Community Schools Report | Rick Bloudell

1. Afterschool programs coming up in January to March 2022: 14 programs at the Middle School, 26 programs at Elementary Schools including 11 at Qayqayt.

The flyer will go out early next week. Applications will be through through Microsoft Forms and the draw will be on January 10, 2021. Priority will be staff referrals and subsidies

2. Important to encourage families to visit New Westminster Family Place at Qayqayt as Strong Start has wait list.

3. Next Parents Night Out will be on Healthy Eating in February.
There will be a session on SOGI in spring time.

4. There is a 'New to New West' series at Welcome Centre

5. Daniel at Rhythm Resource will hopefully do a afterschool program in the Spring

Principal and Vice-Principal Report | Suzanne Cameron and Nadia Young

- Report cards will be posted to the education portal on Friday by 2:30pm.
- Update on request for a Crossing Guard at Merrivale and Agnes, district is looking at the area and doing an audit mornings and afternoon and will then compile a report to determine if we need one and decide re: funding.
- Walking through staff parking lot vs designated path, families are doing well on sunny days. Some of the same people are using the route through the parking lot. Most often on rainy/dark days.
- Instead of the annual Christmas Concert, Mme. Leigh will be video taping music classes. Each division will get a video for the holidays for their child's division. Coming out at then of the week.
- Seamless Kindergarten Daycare. 2 ECE's have been hired and getting to know site and students. They will be working in classes. Hoping to have pilot going for January. The program will be offered to 6 students in K and 6 students in Grade 1 (from the Westminster Children's After School Society -WCSS wait list). It will start at 7am in Mme Danielle Tortolano's class until 850am, Grade 1's will then walk to their class. Afternoon session will be from 3pm to 6pm. Lots of excitement for this program. *Question: How long will it run? - It will run until June, hopefully continue for September. May run in different classroom. Will go down WCSS waitlist. One ECE will be in school from 630am to 1245pm, the ECE will be there from 12:30pm until 615pm. They will be in classroom and also outside at recess. Kids connected with Supported Child Development can also be eligible.*

DPAC Report | Michelle Kennedy

DPAC Meeting Update - November 18, 2021 (every 3rd Thursday of the month)

1. At our January DPAC meeting, the president of the BCCPAC will be in attendance as well as Mayor Jonathan Cote

2. From the superintendent: January 11th-“Discover New West Schools” will take place virtually. Provides an opportunity for parents to learn about the districts different programs.
3. Discussion of changes on the implementation of how funding is given to students with different learning needs. Motion passed to request info regarding the new “needs based” model will affect funding and diagnosis.
4. Parent survey results are out and being looked at by the DPAC exec. Our school had the highest response rate. Will give more information once it’s available.
5. Next DPAC meeting is January 20, 2022

CPF Report | Heather Hansen

CPF is beginning to get organized for Grade 7/8 Quebec trip for Spring Break 2023. Information will go out to Middle school parents in the New Year. We remain hopeful to offer a Grade 9/10 option also though we will need a champion at the high school to lead and also Teacher Volunteers.

Treasurer Report | Andrea Arnold

1. 2020-2021 Gaming Account Summary Report was submitted to the Province on November 30th. The revised report for 2018-2019 is complete; the revised 2019-2020 report has one outstanding item to reconcile. Both revised reports are due prior to next year's application deadline.
2. See attached reports for update on General and Gaming Account. Minor amendments. Motion to approve amendments to budgets by Andrea, seconded by Laura. Approved by all.

PAC Chair Report | Laura Kwong

1. Provincial Inclusive Education framework DRAFT
 - https://bccpac.bc.ca/images/Documents/Resources/DPAC_Summit/2021-Handout-MOE.pdf
 - Provincial Framework for province, taking feedback via PAC and DPAC and BCCPAC is a stakeholder in process to create
 - NW released their own previously
 - Suppose to be ‘plain language’ document as a guide navigate a complicated process.
 - Check out point out the IEP, transitions pages, learning supports pages.
 - PAC can help advocate for student learning
 - This is the parent handbook which will accompany the policy.
2. Parent Survey - going out in New Year
3. Transit access for students
 - Mayor Jonathan Cote will be at Jan DPAC meeting to discuss transit issues, encourage anyone who would like to participate in that conversation to attend.

4. Read-a-thon in Jan-Feb

- Fundraiser, students collect pledges from family and friends to read. One dollar is one minute of reading!
- Part of the funds raised will go towards the grade 5 grad trip/equivalent and we can possibly we can use pledges collected by the grade 5s for this.

2. Kindergarten Gymnastics Budget line

- Replaced with Mike's Critters or Urban Safari

Fundraising Team Report | JC Valeros & Michelle Kennedy

1. Last chance to place your Sushi order is until 10pm this evening.
2. Grilled Cheese / Kernels / Purdys - thank you to all our families and teachers for help and support
3. 2022 PAC Lunch Vendors for the 1st Quarter - January Kozak - soup and bread, White Spot in February, Opa in April. Still finalizing May and June.

Parent Education Team Report | Michelle Kennedy & Grace Steyn

1. Parent Education Session #1 "Navigating the Digital World" was held on November 29, 2021. Very informative and interesting session.
2. Next Parent Education Session # 2 - Body Positivity will be held on January 19, 7pm – 8:30pm
Presenter: Renae Regehr, RCC

New Business | Laura Kwong

No new business.

Open Forum | Laura Kwong

Discussion about bushes by soccer field and pot holes. Feedback from school that work order is in progress to address holes on the soccer field.

Ajourment | Laura Kwon

Motion by Laura, seconded by Andrea.

Next Meeting will be on January 11 at 7pm

Upcoming PAC Meeting Dates for 2021/2022

February 9, 2022

March 9, 2022

April 13, 2022

May 11, 2022

June 8, 2022

Qayqayt PAC Gaming Account 2021 - 2022							
.../ balance brought forward (Opening Balance Oct 13)						5,831.02	
	Actual 2020-2021	Anticipated Budget	Anticipated Income	Net Difference	Actual Spent YTD	Actual Income YTD	Net Difference
Grants							
BC Gaming Grant	10,540.00	-	11,320.00	11,320.00	-	10,440.00	10,440.00
							-
Reoccurring Annual Programs/Event Expenditures							
Memberships; BCCPAC etc	0.00	(75.00)	-	(75.00)	(75.00)		(75.00)
Field Trips/School Presentations	(4,463.75)	(9,800.00)	-	(9,800.00)	-		-
Workshop - TBA	(3,000.00)	(3,000.00)	-	(3,000.00)	-		-
Grade 5 grad support	0.00	(500.00)	-	(500.00)	-		-
Presentations:							-
Salema Noon's Spring Program for K	840.00	(840.00)	-	(840.00)	-		-
Fundraiser Event Costs/Revenue:							-
Basket Raffle - online	0.00		1,000.00	1,000.00	-		-
Christmas 50/50 - online	0.00		250.00	250.00	-		-
Gaming Licences 50/50 & raffle	0.00	(25.00)	-	(25.00)	-		-
Gaming Prize and Event costs - 2019 Christmas Basket Raffle		(521.49)	-	(521.49)	-		-
							*prize/costs came out of General account in 2019 - 2020; under provincial reporting rules, must transfer this amount from Gaming to General
Program/Event Contributions							
Sports Day Ribbons	0.00	(200.00)	-	(200.00)	-		-
Sports Day Snack Station	0.00	(500.00)	-	(500.00)	-		-
Jump Rope For Heart (snacks)	0.00	(300.00)	-	(300.00)	-		-
Music Program	0.00	(1,000.00)	-	(1,000.00)	-		-
Art in Classroom	0.00	(500.00)	-	(500.00)	-		-
Martial Arts	0.00	(600.00)	-	(600.00)	-		-
Other items on hold 2020-2021:							
Music Equipment	0.00	-	-	-			
First Nations Community project	0.00	-	-	-			
Nutcracker	0.00	-	-	-			
Leadership Club	0.00	-	-	-			
Aqua Van or equivalent	0.00	-	-	-			
Seymour Ski Lessons	0.00	-	-	-			
Growing Chefs	0.00	-	-	-			
							-
							-
		(17,861.49)	12,570.00	(5,291.49)	(75.00)	10,440.00	10,365.00
Anticipated Balance in Account after Budget						\$ 539.53	
Actual Balance in Account After Spending/Income						\$ 16,196.02	

Qayqayt PAC General Account 2021 - 2022

Statement of Revenue and Expenditures

November 10 to December 7 2021

Bank Balance as of November 10, 2021	14,455.88	
Receivables:		
<i>Bambora online payments - hotlunches.net</i>	1,315.65	
Facemask Fundraiser		
Fun Lunch - Grill Cheese		
Treat Tuesday - Kernels		
	1,315.65	Total Revenue
Expenditures:		
Greens and Beans Grilled Cheese - PAC Lunch - Cheque 132	(653.62)	
Zoom annual subscription and forms printing reimbursement - Cheque 131	(241.00)	
Parent Session - Navigating the Digital World - Cheque 130	(500.00)	
	(1,394.62)	Total Expenditures
	14,376.91	Balance Forward
Bank Balance as of December 7:	14,376.91	
Cash on hand (Petty Cash) as of December 7:	100.60	
Outstanding Receivables (yet to be deposited)		
Cash Payment - Fun Lunch Grilled Cheese	12.00	
Cash Payment - Kernels	7.25	
Outstanding Expenditures:		
Foodsafe Certification reimbursement - Cheque 133	(24.98)	
Resource Teacher Subsidy 2020 - 2021 - Cheque 536	(100.00)	
	(105.73)	Total Outstanding
	14,283.18	Total available funds

Qayqayt PAC Gaming Account 2021 - 2022

Statement of Revenue and Expenditures

Novmeber 10 to December 7 2021

Bank Balance as of November 10:	16,771.02	
Revenue:		
n/a	0.00	
	0.00	Total Revenue
Expenditures:		
n/a	0.00	
	0.00	Total Expenditures
	16,771.02	Balance Forward
Bank Balance as of December 7:	16,771.02	
Outstanding Expenditures:		
Inclusive Education Scholarship - Cheque 765	(500.00)	
	(500.00)	Total Outstanding
	16,271.02	Available Funds

Qayqayt PAC 2021 - 2022
Treasurer's Monthly Report - General Account
November 10 to December 7 2021

	Nov 10 to Dec 7	Year to Date	<u>2021 - 2022</u> Budget	Variance
Expenditures				
PAC Office & Fundraising Supplies	17.00	264.82	450.00	(185.18)
PAC Meeting - Childminding		0.00	180.00	(180.00)
Hotluches.net software		0.00	420.00	(420.00)
Zoom Annual Membership	224.00	224.00	224.00	0.00
Foodsafe certification		25.48	52.00	(26.52)
Go Daddy domain purchase - qayqaytpac.ca		1.09	20.00	(18.91)
Bursaries (2x\$500)		0.00	1,000.00	(1,000.00)
Classroom Discretionary Subsidy		0.00	8,200.00	(8,200.00)
Classroom Subsidy - Special Requests		0.00	1,000.00	(1,000.00)
Teacher/Staff Appreciation		0.00	300.00	(300.00)
Salema Noon Spring Program for Parents		0.00	250.00	(250.00)
Social Media Awareness Presentation		0.00	500.00	(500.00)
Social media screen time/relationship building - Nov 2021	500.00	500.00	500.00	0.00
Body Positivity & Acceptance - Jan 2022		400.00	500.00	(100.00)
	741.00	1,415.39	13,596.00	(12,180.61)
Revenue:				
DPAC Grant - for speaker		0.00	250.00	(250.00)
Olivers Labels		0.00	120.00	(120.00)
Mt Seymour Seasons Pass Sales		0.00	100.00	(100.00)
Face Masks - Qayqayt Spirit Masks	50.00	391.64	1,280.00	(888.36)
Purdy's Chocolates - Christmas	945.00	945.00	1,100.00	(155.00)
Purdy's Chocolates - Easter		0.00	600.00	(600.00)
Rocky Point Ice Cream		0.00	100.00	(100.00)
Qayqayt PAC Return-it Bottle Depot		0.00	50.00	(50.00)
Subway Fun Lunch		0.00	140.00	(140.00)
Pizza Hut Lunch - Oct 2021		633.47	300.00	333.47
Woomi Sushi - Dec 2021		0.00	230.00	(230.00)
Greens & Beans Grill Cheese Lunch - Nov 2021	356.86	356.86	330.00	26.86
COBS sandwiches		0.00	300.00	(300.00)
McDonald's burgers		0.00	300.00	(300.00)
White Spot		0.00	300.00	(300.00)
March (vendor TBD)		0.00	300.00	(300.00)
April (vendor TBD)		0.00	300.00	(300.00)
May (vendor TBD)		0.00	300.00	(300.00)
June (vendor TBD)		0.00	300.00	(300.00)
Greens & Beans Scones		0.00	200.00	(200.00)
Kernels Popcorn - Nov 2021	197.64	197.64	200.00	(2.36)
Kernels Popcorn - TBD		0.00	200.00	(200.00)
Donuteria		0.00	200.00	(200.00)
Cookies* Vender TBD		0.00	200.00	(200.00)
Serious Coffee		0.00	200.00	(200.00)
Repeat vendor		0.00	200.00	(200.00)
	1,549.50	2,524.61	8,100.00	(5,575.39)

Qayqayt PAC 2021 - 2022

Treasurer's Monthly Report - Gaming Account

November 10 to December 7 2021

	Nov 10 to Dec 7	Year to Date	<u>2021 - 2022</u> <u>Budget</u>	<u>Variance</u>
Expenditures				
Memberships; BCCPAC etc		75.00	75.00	0.00
Field Trips/School Presentations		0.00	9,800.00	(9,800.00)
Workshop - TBA		0.00	3,000.00	(3,000.00)
Grade 5 grad support		0.00	500.00	(500.00)
Salema Noon's Spring Program for Kids		0.00	840.00	(840.00)
Gaming Licences 50/50 & raffle		0.00	25.00	(25.00)
Gaming Prize and Event costs - 2019 Christmas Basket Raffle		0.00	521.49	(521.49)
Program/Event Contributions				
Sports Day Ribbons		0.00	200.00	(200.00)
Sports Day Snack Station		0.00	500.00	(500.00)
Jump Rope For Heart (snacks)		0.00	300.00	(300.00)
Music Program		0.00	1,000.00	(1,000.00)
Art in Classroom		0.00	500.00	(500.00)
Martial Arts		0.00	600.00	(600.00)
	0.00	75.00	17,861.49	(17,786.49)
Revenue:				
Provincial Gaming Grant		10,440.00	10,440.00	0.00
Basket Raffle - online		-	1,000.00	(1,000.00)
Christmas 50/50 - online		-	250.00	(250.00)
	0.00	10,440.00	11,690.00	(1,250.00)

École Qayqayt Elementary School
Parent Advisory Council Meeting
Virtual Meeting via Zoom

MINUTES
January 12, 2022

2021/2022 Executive

Chair: Laura Kwong
Vice Chair: JC Valeros
DPAC Rep: Michelle Kennedy
Members @ Large: Michelle Bridge, Laura Le, Allison Clavelle

Treasurer: Andrea Arnold
Secretary: Grace Steyn
CPF Rep: Heather Hansen

Volunteer Coordinator: TBD
Principal: Suzanne Cameron
School Board Trustee: Danielle Connelly

IG: Grace Steyn
Vice Principal: Nadia Young
Community Schools: Rick Bloudell

Facebook: Mirna Babic
Teacher Rep: Vacant

Call to Order and Welcome | Laura Kwong

Welcome and Territorial Acknowledgement

Approval of Minutes and Agenda | Laura Kwong

Review of agenda for this evening and minutes for December 7, 2021.
A few corrections noted.
Motion to approve minutes by Laura approved by all.

School District Liaison Report | Danielle Connelly

1. There has been no School Board meetings since last before the Holiday break.
2. Discover New West Schools has started explaining programs of choice and specialized high school programs.
3. With respect to COVID-19, the district has been working hard to manage new mandates and direction from PHO. They have prebooked TOC's and EA's. 3 ply masks are now available at all school. Ventilation Reports are available on the District website for each school, for Qayqayt report has not been updated. Filters were changed over winter break. District continues to investigate options for portables. Ventilation is through furnace units. *Questions from parents: when will rapid testing be available at schools? Direction and tests are coming from Public Health soon. DPAC Q&A with Superintendent tomorrow night and School Board Ops meeting next week*

will have more information as well. New Westminster leading the way for vaccinations for children.

4. Question about pathway installed last summer. A promise made to have review of how that pathway is working. Mme. Cameron feels that children are using the pathway and that its mostly parents that are cutting through the parking lot. Discussion that the original preferred proposal was the elimination of parking spaces and the pathway was the second choice. Request for Danielle to follow-up with PAC.

Principal and Vice-Principal Report | Suzanne Cameron and Nadia Young

- * Welcome back after the holidays. First week Qayqayt only had children of essential/health care workers attend Children were put into grade cohorts. Teachers took turns to look after kids. This week everyone is back. Kids have been great, working hard on maintaining space and keeping masks on. With respect to staffing there was a few days with staffing challenges. When there is a lack of supervision at recess/lunch, kids have to stay inside.
- * Literacy Week will include read my shirt day and the launch of the PAC Read a thon.

Community Schools Report | Rick Bloude

1. Afterschool programs will have similar COVID safety protocols. Families were notified today re: whether they were able to get into programs
2. Parent's Night Out will be on February 3, 2022 from 630 to 8pm. Creating a positive relationship with movement and food. Presenters will be from Fraser Health.
3. Rick's office is at the Welcome Centre. Encouraging visits. Community Navigator is available. Wellness Centre available to high school students.

*Question about space at Wellness Centre. Programming mostly by staff for High School.
Talks about how to support Middle and Elementary School and youth aging out of school.*

DPAC Report | Michelle Kennedy

- No DPAC Report in December. Next meeting will be next Thursday at 7pm.
- Q&A with Superintendent Hachlaf tomorrow night at 730pm. Mayor Cote and Translink Rep will be in attendance if you have any concerns to discuss related to Transit.

CPF Report | Heather Hansen

No meeting in December. Towards the end of January the CPF Board and parents at Glenbrooke will be meeting to discuss possible Quebec trip.

Body Science Education - Saleema Noon Update | Heather Hansen

- History about Sexual Health/Body Science education at Qayqayt. Pre-COVID-19, in-person workshops in the evenings were supported by PAC, well attended with a wait list.

Last year we had a virtual parent workshop which was well attended and a video library was provided for children. Unknown how many children interacted with material.

- Hope was to introduce in-person sessions this year, however not able to host in-person guests. Huge undertaking and PAC have confirmed that this year is not ideal.

Options to consider:

Option 1. Defer this year and try for in-person/in class next year.

Option 2. Purchase library this year.

After extensive discussion, motion by Heather, second by JC to proceed with virtual option for families with intention to expand to in-person next year. Approved by all.

Treasurer Report | Andrea Arnold

Please refer to documents attached for Gaming and General Budget documents.

Recommendations from Gaming Account after the completion of the 2020/2021 report

- recommend reduction \$3000 to \$2,000 for Workshop TBD to cover GASR transfer amounts, additional \$1,000 may be taken from General account if needed.
- remove line items : Basket Raffle, Christmas 50/50, Gaming Licenses
- amend gaming budget: \$463.45 and \$265.90, move to General Account - as per GASR reconciliation

Recommendation for General Budget:

- 2020/2021 Bursary uncashed. Will reissue, added \$500.

-

Andrea motion to pass, Laura seconded. Approved.

PAC Chair Report | Laura Kwong

1. DPAC Q&A session Thursday (tomorrow!) at 7:30 pm
2. PAC Survey : translated and ready to go. Will be going out very soon.
3. Read-a-thon : Family Literacy Day - January 27, 2021. Will run for two weeks. Prizes? will be sent out to the Executive.

PAC Vice-Chair Report | Laura Kwong

BCCPAC: Understanding PAC from A-Z and why they are important to families - interactive Zoom session on

February 10, 2022. Andrea Sinclair. We will be sending out registration information.

Fundraising Team Report | JC Valeros & Michelle Kennedy

- Treat Tuesday on Jan 25th - Mini Brownies from Serious Coffee
 - Valentines - Purdy's Chocolate Lollies for February 14, 2022
 - PAC Lunch White Spot Lunch on Friday, Feb 18, ordering is open.
-

Parent Education Team Report | Michelle Kennedy & Grace Steyn

Next Parent Education Session # 2 - Body Positivity will be held on January 19, 7pm – 8:30pm
Presenter: Renae Regehr, RCC

New Business | Laura Kwong

No new business.

Open Forum | Laura Kwong

Comment from new Qayqayt parent - Thanks to PAC for Social Media posts and being accessible.
Question about need for more French Immersion spots. Discussion around staff shortages and that CPF is advocating for more French Immersion in schools

Ajourment | Laura Kwong

Motion by Laura seconded by JC

Next Meeting will be on February 9 at 7pm

Upcoming PAC Meeting Dates for 2021/2022

March 9, 2022

April 13, 2022

May 11, 2022

June 8, 2022

École Qayqayt Elementary School
Parent Advisory Council Meeting
Virtual Meeting via Zoom

MINUTES
February 9, 2022

2021/2022 Executive

Chair: Laura Kwong
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DPAC Rep: Michelle Kennedy
Members @ Large: Michelle Bridge, Laura Le, Allison Clavelle

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Volunteer Coordinator: TBD
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IG: Grace Steyn
Vice Principal: Nadia Young
Community Schools: Rick Bloudell

Facebook: Mirna Babic
Teacher Rep: Vacant

Call to Order and Welcome | Laura Kwong

Welcome and Territorial Acknowledgement

Approval of Minutes and Agenda | Laura Kwong

Motion to approve minutes by Andrea seconded by JC
Motion to approve agenda Michelle and seconded by Laura

School District Liaison Report | Danielle Connelly

School Board Education committee meeting was last night .

- Report from Student Voice - Fall Survey was provided.
- There was a presentation on Student Success based on report cards, FSA. Presented by SD Staff. Detailed information in agenda package. FSA participation below average. Some findings not surprising in light of COVID-19. Hopefully there will be improvements, especially around literacy.

School Board Operations committee meeting was also last night.

- Facilities report about the HEPA filters - installed in portables and sites without MERV 13 filters.
- Rapid antigen test are out to staff. Phased approach of test for student. Not yet in New Westminster. Update from head of HR. Absentee level of staff is decreasing.
- District is now certified as living wage employer.

Community Schools Report | Rick Bloudell

Regrets sent. No update this month.

Principal and Vice-Principal Report | Suzanne Cameron and Nadia Young

- Qayqayt kids and staff are doing well. Literacy week was a blast, nice to do something with the children. The read-my-shirt day were fun. Amazed by the dress-up and costumes for dress up as my favourite book character day. Nice way to start some of the 'normal' things again.
- For Valentines Day we are allowing card exchange and individually packaged candy. Striving to get some 'normal' back
- February 23, 2022 is Pink Shirt Day - Anti Bullying. Mme. Domeck is leading activities.
- We are participating in Jump Rope for Heart. It will be virtual again and starts on February 25.
- Spring Break is just around the corner. Report cards will go out March 11, 2022.
- Staff received x2 rapid tests. We do have gargle test for children should they want to use them.
- HEPA filters are in portables.

DPAC Report | Michelle Kennedy

1. COVID Q&A with Superintendent Karim Hachlaf has been transcribed to the DPAC website.
2. We had a transportation report from Mayor Jonathan Cote and Kyle Rosenke from Translink.
 - Interested in all feedback from parents and students on issues at specific bus stops and times (if a certain bus should be running more often during drop off/pick up)
 - If you have any concerns about bus routes/times, bring them to the PAC. Translink needs 3 months advance notice on issues, if we can get them issues, they will work on increasing bus service during peak times.
 - Any questions or comments to kyle.rosenke@translink.ca
3. From Superintendent Hachlaf. Discussed COVID isolation rules and confusion with changing guidelines. Current guidelines are now posted on the DPAC website. Please check there for any clarification.
4. Presentation from Andrea Sinclair, President of the BCCPAC. Emphasized the importance of the BCCPAC at all levels and that parents are stakeholders and represented at every level of government.
5. School Board Trustee update: the board's priorities are keeping the doors open to school and figuring out childcare within the district, before and after school care.
6. Next DPAC meeting is February 17, 2022 at 7pm. Everyone is free to join. Link on the New Westminster DPAC website-will need to register before the meeting.

Body Science Education - Saleema Noon Update | Heather Hansen

As per direction provided last month, the Qayqayt school community (parents, students, educators, and support staff) will have access to the Saleema Noon online library of empowerment education videos to for the month of May and that we remain waitlisted for a parent workshop.

CPF Report | Heather Hansen

No report this month.

PAC Chair Report | Laura Kwong

1. Read-a-thon update: \$4000 raised (\$3600). 34000 minutes read.
2. PAC Survey Results - Results are in. Over 90 responders. Results will inform decision making around advocacy for and spending of PAC funds. See attached information.

Fundraising Team Report | JC Valeros & Michelle Kennedy

- Valentine's Treat Day - ended with 300 chocolate lollies
- White Spot Lunch last day to order is Feb 9th.
- Upcoming PAC Lunch Kozak 2.0 is on Friday, March 11th
- Upcoming PAC Treat Tuesday is on April 12th and Easter themed cookies

Parent Education Team Report | Michelle Kennedy & Grace Steyn

Ongoing discussion around future events with DPAC.

New Business | Laura Kwong

No new business.

Treasurer Report | Andrea Arnold

Changes to budget:

- Update Rocky Point Ice Cream remove line, will be a Treat Tuesday
- Discussion to add new line item for Read-a-thon prizes. Proposed \$360 - \$20 gift card for individual reader in each grade and a lunch for \$220 (22x\$10) class with the most minutes.

Motion to approve by JC Seconded by Laura

Approved by all.

Open Forum | Laura Kwong

No comments

Ajourment | Laura Kwon

Motion by Laura, seconded by Andrea

Next Meeting will be on March 9 at 7pm

Upcoming PAC Meeting Dates for 2021/2022

March 9, 2022

April 13, 2022

May 11, 2022

June 8, 2022

École Qayqayt Elementary School
Parent Advisory Council Meeting
Virtual Meeting via Zoom

MINUTES
March 9, 2022

2021/2022 Executive

Chair: Laura Kwong
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CPF Rep: Heather Hansen

Volunteer Coordinator: TBD
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IG: Grace Steyn
Vice Principal: Nadia Young
Community Schools: Rick Bloudell

Facebook: Mirna Babic
Teacher Rep: Vacant

Call to Order and Welcome | Laura Kwong

Welcome and Territorial Acknowledgement

Approval of Minutes and Agenda | Laura Kwong

Motion to approve minutes by Laura seconded by Michelle K. - approved
Motion to approve agenda by Laura and seconded by Andrea - approved.

School District Liaison Report | Danielle Connelly

Send regrets. Email read out by Laura.
Rapid tests are sent out
Budget survey open for parents and caregivers

Community Schools Report | Rick Bloudell

Regrets sent. No update this month.

Principal and Vice-Principal Report | Suzanne Cameron and Nadia Young

Rapid tests are out. Many parents coming to pick them up. Reminder that friends can pick up test, cannot give to kids.

Cameron and Young patrolling parking lot at the top. Parents are still dropping off in the parking lot. Kids are using path.

Report cards are being sent out at 1pm on Friday.

Friday is 'Dress your head' day. A hat or decorating their hair.

Excited to see some field trips coming up in May/June. Reviewing process with teachers.

Reminder from Treasurer: For PAC to be able to reimburse for field trips - we have to pay vendors directing for Gaming grant.

DPAC Report | Michelle Kennedy

1. Update from Superintendent Hachlaf: start of the return to "normal", ie. lifting restrictions slowly on meetings and gatherings, visitors within the school no longer limited to those directing educating children, etc
2. Update re: rapid testing. Now outdated and roll out as started.

Next DPAC meeting April 21st 7pm. Links shared for Facebook page and DPAC website.

Body Science Education - Saleema Noon Update | Heather Hansen

Update - Parent/Caregiver Workshop now scheduled!

- Parent/Caregiver Workshop scheduled for April 12, 2022 at 630pm via ZOOM
- Access to online Body Science library starts May 1, 2022 (for 30 days) for teachers, parents/caregivers and children.

Joining instructions will be sent out via email.

CPF Report | Heather Hansen

No report this month.

PAC Chair Report | Laura Kwong

- PAC spending: options presentation and vote - PAC Executive has met to discuss ideas/options to fund an activity for Qayqayt children. Ongoing work to explore options and hopefully a vote before next meeting.
 - BCCPAC resolution submitted for comprehensive Sexual Health education for K-12 by DPAC. They have rejected resolution.
 - BCCPAC AGM in May: Qayqayt PAC will be attending and voting on resolutions
-

Fundraising Team Report | JC Valeros & Michelle Kennedy

1. March PAC Lunch - Kozak lunch this Friday.
 2. April Treat Tuesday - Easter Cookies on April 12, 2022 - March 24th deadline.
 3. April PAC Lunch - Opa Lunch on April 22, 2022 - Ordering is open with a deadline
-

Parent Education Team Report | Michelle Kennedy & Grace Steyn

Ongoing discussion around future events with DPAC.

Treasurer Report | Andrea Arnold

- Few more classroom subsidy requests.
 - Fundraising: Masks, Read-a-thon over \$5500. Prize cost will be deducted.
 - Kozak orders - proceed of \$220
 - No changes to Gaming account.
-

New Business | Laura Kwong

No new business.

Open Forum | Laura Kwong

No comments

Ajourment | Laura Kwon

Motion by Laura, seconded by Michele B.

Next Meeting will be on April 13, 2022 at 7pm

Upcoming PAC Meeting Dates for 2021/2022

May 11, 2022

June 8, 2022

Qayqayt PAC General Account 2021 - 2022

Statement of Revenue and Expenditures

February 9 to March 9 2022

Bank Balance as of February 9, 2022	17,862.50	
Receivables:		
<i>Bambora online payments - hotlunches.net</i>	1,408.68	
Read-a-thon proceeds	3,639.53	
Masks, PAC Hot Lunch Kozak, Valentines Treat Tuesday - Cash Payments	46.00	
	5,094.21	Total Revenue
Expenditures:		
Cheque 142 - White Spot orders	(1,524.00)	
Cheque 141 - Purdy's Valentines Pop Order	(446.07)	
	(1,970.07)	Total Expenditures
	20,986.64	Balance Forward
Bank Balance as of March 9 2022:	17,862.50	
Cash on hand (Petty Cash) as of February 9 2022:	100.60	
Outstanding Receivables (yet to be deposited)		
n/a	0.00	
Outstanding Expenditures:		
Cheque 143- Classroom Reimbursement - Division 15	(223.74)	
Cheque 144 - Classroom Reimbursement - Resource LST	(98.57)	
Cheque 145 - Classroom Reimbursement - Resource LST	(198.42)	
Cheque 146 - Classroom Reimbursement - Resource LST	(100.00)	
Cheque 147 - Classroom Reimbursement - Resource LST	(197.14)	
Cheque 148 - Kozak Ukranian Restaurant - PAC Hot Lunch March	(434.10)	
Cheque 149 - Classroom Reimbursement - Counselling	(381.46)	
	(1,633.43)	Total Outstanding
	16,229.07	Total available funds

Qayqayt PAC 2021 - 2022
Treasurer's Monthly Report - General Account
February 9 to March 9 2022

	Feb 9 to Mar 9	Year to Date	<u>2021 - 2022</u> <u>Budget</u>	<u>Variance</u>
Expenditures				
PAC Office & Fundraising Supplies	-	264.82	450.00	(185.18)
PAC Meeting - Childminding	-	0.00	180.00	(180.00)
Hotluches.net software		0.00	420.00	(420.00)
Zoom Annual Membership		224.00	224.00	0.00
Foodsafe certification		25.48	52.00	(26.52)
Go Daddy domain purchase - qayqaytpac.ca		1.09	20.00	(18.91)
Bursaries	-	1,000.00	1,500.00	(500.00)
Classroom Discretionary Subsidy	1,199.33	1,199.33	8,200.00	(7,000.67)
Classroom Subsidy - Special Requests	-	0.00	1,000.00	(1,000.00)
Teacher/Staff Appreciation	-	0.00	300.00	(300.00)
Salema Noon Spring Program for Parents	-	0.00	250.00	(250.00)
Social Media Awareness Presentation	-	0.00	500.00	(500.00)
Social media screen time/relationship building - Nov 2021		500.00	500.00	0.00
Body Positivity & Acceptance - Jan 2022		400.00	500.00	(100.00)
	1,199.33	3,614.72	14,096.00	(10,481.28)
Revenue:				
DPAC Grant - for speaker	-	0.00	250.00	(250.00)
Olivers Labels	-	0.00	120.00	(120.00)
Mt Seymour Seasons Pass Sales		0.00	100.00	(100.00)
Face Masks - Qayqayt Spirit Masks	60.85	524.97	1,280.00	(755.03)
Purdy's Chocolates - Christmas		945.00	1,100.00	(155.00)
Purdy's Chocolates - Easter	-	0.00	600.00	(600.00)
Qayqayt PAC Return-it Bottle Depot	-	0.00	50.00	(50.00)
Read-a-thon	3,593.53	3,593.53	0.00	3,593.53 *prize costs yet to be deducted
Pizza Hut Lunch - Oct 2021		633.47	300.00	333.47
Greens & Beans Grill Cheese Lunch - Nov 2021		356.86	330.00	26.86
Woomi Sushi - Dec 2021		472.57	230.00	242.57
Kozak Ukranian food - Jan 2022		185.32	300.00	(114.68)
White Spot - Feb 2022		347.48	300.00	47.48
Kozak Ukranian Food - March 2022	221.01	221.01	300.00	(78.99)
Opal Greek food - April 2022	-	0.00	300.00	(300.00)
Subway Fun Lunch - May 2022	-	0.00	300.00	(300.00)
Taco Del Mar - June 2022	-	0.00	300.00	(300.00)
Kernels Popcorn - Nov 2021		197.64	200.00	(2.36)
Serious Coffee - Mini Brownies - Jan 2022		225.38	200.00	25.38
Purdy's Valentines Chocolate Lollipops - Feb 2022		355.97	200.00	155.97
Cookies by Christina - April 2022	-	0.00	200.00	(200.00)
Greens & Beans Scones - May 2022	-	0.00	200.00	(200.00)
Rocky Point Ice Cream Truck - June 2022	-	0.00	200.00	(200.00)
	3,875.39	8,059.20	7,360.00	699.20

Qayqayt PAC Gaming Account 2021 - 2022

Statement of Revenue and Expenditures

February 9 to March 9 2022

Bank Balance as of February 9 2022:	16,771.02	
Revenue:		
n/a	0.00	
	0.00	Total Revenue
Expenditures:		
n/a		
	0.00	Total Expenditures
	16,771.02	Balance Forward
Bank Balance as of March 9 2022:	16,771.02	
Outstanding Expenditures:		
n/a		
	0.00	Total Outstanding
	16,771.02	Available Funds

Qayqayt PAC 2021 - 2022

Treasurer's Monthly Report - Gaming Account

February 9 to March 9 2022

	Feb 9 to Mar 9	Year to Date	<u>2021 - 2022</u> <u>Budget</u>	<u>Variance</u>
Expenditures				
Memberships; BCCPAC etc	-	75.00	75.00	0.00
Field Trips/School Presentations	-	0.00	9,800.00	(9,800.00)
Workshop - TBA	-	0.00	2,000.00	(2,000.00)
Grade 5 grad support	-	0.00	500.00	(500.00)
Salema Noon's Spring Program for Kids	-	0.00	840.00	(840.00)
Gaming Prize and Event costs 2019 - GASR reconciliation (Transferred to General Account)		729.43	729.43	0.00
Program/Event Contributions				
Sports Day Ribbons	-	0.00	200.00	(200.00)
Sports Day Snack Station	-	0.00	500.00	(500.00)
Jump Rope For Heart (snacks)	-	0.00	300.00	(300.00)
Music Program	-	0.00	1,000.00	(1,000.00)
Art in Classroom	-	0.00	500.00	(500.00)
Martial Arts	-	0.00	600.00	(600.00)
	0.00	804.43	17,044.43	(16,240.00)
Revenue:				
Provincial Gaming Grant	-	10,440.00	10,440.00	0.00
	0.00	10,440.00	10,440.00	0.00

École Qayqayt Elementary School Parent Advisory Council Meeting

Virtual Meeting via Zoom

April 13, 2022 - MINUTES

2021/2022 Executive

Chair: Laura Kwong Treasurer: Andrea Arnold
Vice Chair: JC Valeros Secretary: Grace Steyn
DPAC Rep: Michelle Kennedy
CPF Rep: Heather Hansen
Members @ Large: Michelle Bridge, Laura Le, Allison Clavelle

Volunteer Coordinator: TBD IG: Grace Steyn Facebook: Mirna Babic

Principal: Suzanne Cameron Vice Principal: Nadia Young
Teacher Rep: Vacant School Board Trustee: Danielle Connelly
Community Schools: Rick Bloudell

Call to Order and Welcome | Laura Kwong

Welcome and Territorial Acknowledgement

Approval of Minutes and Agenda | Laura Kwong

Motion to approve minutes by Laura K. seconded by Michelle K. approved.

Correction in budget last month: Read-at-thon funds raised were \$4227.68 and after paying the vendor we raised \$3593.53. Updated expenditure. Saleema Noon over budget, to be voted on in Treasurers Report.

Motion to approve agenda by Laura K. and seconded by Andrea A. approved.

School District Liaison Report | Danielle Connelly

1. Budget Survey from Secretary Treasurer Bettina Ketcham sent out to parents. Please review and provide input. Stakeholder Meetings coming up with DPAC, Student Voice, Teachers Union and Principals. No new funding from Province, no additional money for Mental Health, Portables etc. Funding increase only for enrollment. District positioning itself in a recovery phase.

2. Announcement about the Indigenous Course requirement. No funding yet but working with District staff on what this may look like.
3. March Break - Skwo:wech Elementary School opened after Spring Break. Very exciting.
4. Updates on Capital Projects - Lead testing requirement completed. Qayqayt water tested and all schools well below threshold. Another portable coming to Qayqayt over the summer. Green light from the Province to start working on proposal for new elementary school. Staff working hard to come up with proposal.

Questions from parents/PAC:

- What is the typical timeline for a new school? Tricky part will be to secure and find land.
- Graduation Indigenous course requirement starting in a couple of years. Need to develop and find teachers.
- Portable location at Qayqayt? Mme. Cameron will be looking at placement to maximize play space.

Community Schools Report | Rick Bloudell

Send his regrets. Will be here next month or in June.

Principal and Vice-Principal Report | Suzanne Cameron and Nadia Young

- Nadia sends her regrets.
- Will be meeting with Rick next week to start making plans for next years out of school programs. Mme. Cameron has some suggestions for him and hopefully there will be more offerings
- Portable: working with District on this.
- Mme. Cameron hoping to increase lunch hour supervision allowing EA's to have lunch at lunch and students will have more EA time.
- Plan to continue with two lunch/recesses.
- Anticipating one extra class at Qayqayt next year.
- Foyer outside office now has more furniture for children to take a break and spend time in. Child Care Worker to use foyer for children who may need some support at recess - safe space to play games etc. Potentially 15 less children on playground.
- Newsletter will contain an invitation for parents to email principal directly and help guide/suggest class placements for 2022/2023. This information will be due by April 29. Class placements will be made early to make sure children get into the right spot.
- Student Led conferences coming up. Email will be coming from teachers. Face to face but parents who are not comfortable will have other options. Reach out if time does not work. Alternatives are available. Looking forward to connecting with families in person.
- Thinking about next year and returning to more 'normal'. Fieldtrips - finding busses very difficult. Less staff and availability. Hoping to meet with PAC to explore options. Field trips will be a focus for next year.

- Environmental Club started. 100 children show up. Have met a few times. Making posters. Soft plastic bins at the school. Children very motivated to be involved.
- Question - Grade 5 Cultus Waterpark Wrap-up: looking at other options as busses may not be available. PAC would like to help fund some part of the Grade 5 celebration. Working on ideas to make the year end memorable.
- Picking up children early - parents will be asked to sign children out in a more official way to ensure all children are accounted for.

DPAC Report | Michelle Kennedy

1. SD40 Proposed Budget for 2022-23

SD40 School District staff is currently developing the 2022-23 budget proposal for the Board of Education's approval. If you would like to share your thoughts, you are invited to send an email to: budgets@sd40.bc.ca

2. Changes to the BC School Food Guidelines - do the survey today, deadline April 30/22

The Ministries of Health and Education are requesting PAC, DPAC and parents feedback on the proposed changes to the 2013 Guidelines for Food and Beverage Sales in BC Schools.

3. BCCPAC AGM and conference -April 29, 30, May 1, 2022

Check out this link [speakers and topics](#) for the lineup of speakers for the conference on Friday, April 29th. The actual AGM is held on Saturday and finishes up on Sunday morning. As of today, the decision was made to move this to a virtual event which may be easier for you to attend.

4. Family Smart - "Help for the Hardtimes"

These "Help for the Hard Times" workshops are designed to support parents/caregivers whose child has had an inpatient stay or has had repeated ER presentations due to a mental health or substance use concern. The workshops are FREE and registration is required:

www.familysmart.ca/workshops

5. Bike to School Week - May 30 - June 3

6. Next DPAC meeting - April 21st, 2022 at 7:00pm - via ZOOM

Body Science Education - Saleema Noon Update | Heather Hansen

1. 1. Parent/Caregiver Workshop last night with Julie. French Immersion teacher. In classroom lens and sexual health lens.

2. Access to online Body Science library starts May 1, 2022 (for 30 days) for teachers, parents/caregivers and children. Joining instructions was sent out via email. Remember to register by April 29, 2022. You do not have had to attend the Parenting Workshop to access the video library.

CPF Report | Heather Hansen

No report this month. Grade 7 & 8 will have Quebec trip in 2023.

PAC Chair Report | Laura Kwong

1. PAC will be asking for feedback re: the BC Healthy Foods Guideline. We will be sending out a survey to get a sense of what parents thoughts are on this Guideline. There may be an opportunity for our PAC to provide feedback/vote at the next DPAC meeting.
-

Fundraising Team Report | JC Valeros & Michelle Kennedy

- Reminder: Our PAC lunch is on Friday, April 22nd with Opa. The last day to order is Wed, April 13th at 11:00 pm.
 - Our Next PAC Lunch is with Subway on Thurs, May 19th, 2022.
 - Our Next PAC Treat Tuesday is with Doughnut Love on Tues, May 24th, 2022.
-

Parent Education Team Report | Michelle Kennedy & Grace Steyn

Ongoing discussion around future events with DPAC.

New Business | Laura Kwong

None

Treasurer Report | Andrea Arnold

- Financial reports presented - see attached.
 - Motion by Andrea to increase Saleema Noon line item, Heather seconded. All in favour. Approved.
 - Classroom lunch for class that read the most during the Read-a-thon.
-

Open Forum | Laura Kwong

No comments.

Ajourment | Laura Kwon Motion by Michelle, seconded by Michelle B.

Next Meeting will be our Annual General Meeting on May 11 at 7pm
Upcoming PAC Meeting Dates for 2021/2022
June 8, 2022

Qayqayt PAC 2021 - 2022
Treasurer's Monthly Report - General Account
March 9 to April 13, 2022

	Mar 9 to Apr 13	Year to Date	<u>2021 - 2022</u> <u>Budget</u>	<u>Variance</u>	
Expenditures					
PAC Office & Fundraising Supplies	-	264.82	450.00	(185.18)	
PAC Meeting - Childminding	-	0.00	180.00	(180.00)	
Hotluches.net software		0.00	420.00	(420.00)	
Zoom Annual Membership		224.00	224.00	0.00	
Foodsafe certification		25.48	52.00	(26.52)	
Go Daddy domain purchase - qayqaytpac.ca		1.09	20.00	(18.91)	
Bursaries	-	1,000.00	1,500.00	(500.00)	
Classroom Discretionary Subsidy	598.17	1,673.76	8,200.00	(6,526.24)	
Classroom Subsidy - Special Requests	89.22	89.22	1,000.00	(910.78)	
Teacher/Staff Appreciation	-	0.00	300.00	(300.00)	
Salema Noon Spring Program for Parents	367.50	367.50	250.00	117.50	
Social Media Awareness Presentation	-	0.00	500.00	(500.00)	
Social media screen time/relationship building - Nov 2021		500.00	500.00	0.00	
Body Positivity & Acceptance - Jan 2022		400.00	500.00	(100.00)	
	1,054.89	4,545.87	14,096.00	(9,550.13)	
Revenue:					
DPAC Grant - for speaker	-	0.00	250.00	(250.00)	
Olivers Labels	-	0.00	120.00	(120.00)	
Mt Seymour Seasons Pass Sales		0.00	100.00	(100.00)	
Face Masks - Qayqayt Spirit Masks	0.00	524.97	1,280.00	(755.03)	
Purdy's Chocolates - Christmas		945.00	1,100.00	(155.00)	
Purdy's Chocolates - Easter	-	0.00	600.00	(600.00)	
Qayqayt PAC Return-it Bottle Depot	-	0.00	50.00	(50.00)	
Read-a-thon	(80.00)	3,513.53	0.00	3,513.53	*class prize cost (lunch) yet to be de
Pizza Hut Lunch - Oct 2021		633.47	300.00	333.47	
Greens & Beans Grill Cheese Lunch - Nov 2021		356.86	330.00	26.86	
Woomi Sushi - Dec 2021		472.57	230.00	242.57	
Kozak Ukranian food - Jan 2022		185.32	300.00	(114.68)	
White Spot - Feb 2022		347.48	300.00	47.48	
Kozak Ukranian Food - March 2022		221.01	300.00	(78.99)	
Opa! Greek food - April 2022	1,222.62	0.00	300.00	(300.00)	*purchase from vendor pending
Subway Fun Lunch - May 2022	-	0.00	300.00	(300.00)	
Taco Del Mar - June 2022	-	0.00	300.00	(300.00)	
Kernels Popcorn - Nov 2021		197.64	200.00	(2.36)	
Serious Coffee - Mini Brownies - Jan 2022		225.38	200.00	25.38	
Purdy's Valentines Chocolate Lollipops - Feb 2022		355.97	200.00	155.97	
Cookies by Christina - April 2022	306.87	306.87	200.00	106.87	
Greens & Beans Scones - May 2022	-	0.00	200.00	(200.00)	
Rocky Point Ice Cream Truck - June 2022	-	0.00	200.00	(200.00)	
	1,449.49	8,286.07	7,360.00	926.07	

Qayqayt PAC General Account 2021 - 2022

Statement of Revenue and Expenditures

March 9 to April 13, 2022

Bank Balance as of February 9, 2022	20,940.64	
Receivables:		
<i>Bambora online payments - hotlunches.net</i>	1,407.46	
PAC Hot Lunch Greek, Easter Treat Tuesday - Cash Payments	39.50	
	1,446.96	Total Revenue
Expenditures:		
Cheque 144 - Classroom Subsidy - LST E . Bannister	(98.57)	
Cheque 145 - Classroom Subsidy - LST - T. Maxim (2022 reimbursement)	(198.42)	
Cheque 146 - Classroom Subsidy - LST - T. Maxim (2020 - 2021 re-issued reiml	(100.00)	
Cheque 147 - Classroom Subsidy - LST - B. Kellett	(197.14)	
Cheque 149 - Classroom Subsidy - Counsellor	(381.46)	
Cheque 150 - Classroom Subsidy - Division 18	(198.17)	
Cheque 151 - Christina Di Fabio - PAC Treat Tuesday Easter Cookie order	(682.50)	
Cheque 152 - Classroom Subsidy - Library	(465.48)	
	(2,321.74)	Total Expenditures
	20,065.86	Balance Forward
Bank Balance as of April 13, 2022:	20,065.86	
Cash on hand (Petty Cash) as of April 13, 2022	100.60	
Outstanding Receivables (yet to be deposited)		
	n/a	0.00
Outstanding Expenditures:		
Cheque 143 - Classroom Subsidy - Division 15	(223.74)	
Cheque 153 - Saleema Noon - Parent Workshop April 12	(367.50)	
Cheque 154 - Reimbursement for Readathon prizes (gift cards)	(80.00)	
	(671.24)	Total Outstanding
	19,394.62	Total available funds

Qayqayt PAC General Account 2021 - 2022

Statement of Revenue and Expenditures

February 9 to March 9 2022

Bank Balance as of February 9, 2022	17,862.50	
Receivables:		
<i>Bambora online payments - hotlunches.net</i>	1,408.68	
Read-a-thon proceeds	3,593.53	
Masks, PAC Hot Lunch Kozak, Valentines Treat Tuesday - Cash Payments	46.00	
	5,048.21	Total Revenue
Expenditures:		
Cheque 142 - White Spot orders	(1,524.00)	
Cheque 141 - Purdy's Valentines Pop Order	(446.07)	
	(1,970.07)	Total Expenditures
	20,940.64	Balance Forward
Bank Balance as of March 9 2022:	20,940.64	
Cash on hand (Petty Cash) as of February 9 2022:	100.60	
Outstanding Receivables (yet to be deposited)		
n/a	0.00	
Outstanding Expenditures:		
Cheque 143- Classroom Reimbursement - Division 15	(223.74)	
Cheque 144 - Classroom Reimbursement - Resource LST	(98.57)	
Cheque 145 - Classroom Reimbursement - Resource LST	(198.42)	
Cheque 146 - Classroom Reimbursement - Resource LST	(100.00)	
Cheque 147 - Classroom Reimbursement - Resource LST	(197.14)	
Cheque 148 - Kozak Ukranian Restaurant - PAC Hot Lunch March	(434.10)	
Cheque 149 - Classroom Reimbursement - Counselling	(381.46)	
	(1,633.43)	Total Outstanding
	19,307.21	Total available funds

Qayqayt PAC 2021 - 2022

Treasurer's Monthly Report - Gaming Account

March 9 to April 13 2022

	Mar 9 to Apr 13	Year to Date	<u>2021 - 2022</u> <u>Budget</u>	<u>Variance</u>	
Expenditures					
Memberships; BCCPAC etc		75.00	75.00	0.00	
Field Trips/School Presentations	1,799.62	1,799.62	9,800.00	(8,000.38)	
Workshop - TBA	-	0.00	2,000.00	(2,000.00)	
Grade 5 grad support	-	0.00	500.00	(500.00)	
Salema Noon's Spring Program for Kids - Body Posivity Online	1,260.00	1,260.00	840.00	420.00	
Gaming Prize and Event costs 2019 - GASR reconciliation (Transferred to General Account)		729.43	729.43	0.00	
Program/Event Contributions					
Sports Day Ribbons	-	0.00	200.00	(200.00)	
Sports Day Snack Station	-	0.00	500.00	(500.00)	
Jump Rope For Heart (snacks)		0.00	300.00	(300.00)	removed
Music Program	-	0.00	1,000.00	(1,000.00)	
Art in Classroom	-	0.00	500.00	(500.00)	
Martial Arts	-	0.00	600.00	(600.00)	
	3,059.62	3,864.05	17,044.43	(13,180.38)	
Revenue:					
Provincial Gaming Grant	-	10,440.00	10,440.00	0.00	
	0.00	10,440.00	10,440.00	0.00	

Qayqayt PAC Gaming Account 2021 - 2022

Statement of Revenue and Expenditures

March 9 to April 13, 2022

Bank Balance as of February 9 2022:	16,771.02	
Revenue:		
n/a	0.00	
	0.00	Total Revenue
Expenditures:		
Cheque 769 - Monarch Butterflies - Divisions 22 to 28 (kindergarten)	(383.62)	
	(383.62)	Total Expenditures
	16,387.40	Balance Forward
Bank Balance as of March 9 2022:	16,387.40	
Outstanding Expenditures:		
Cheque 771 - HoneyBee Centre - Division 13 - Mrs. Rai	(240.00)	
Cheque 770 - Mike's Critters - Divisions 22 to 28 (kindergarten)	(1,176.00)	
	(1,416.00)	Total Outstanding
	14,971.40	Available Funds

Qayqayt PAC Gaming Account 2021 - 2022

Statement of Revenue and Expenditures

March 9 to April 13, 2022

Bank Balance as of March 9 2022	16,041.59	
Revenue:		
n/a	0.00	
	0.00	Total Revenue
Expenditures:		
Cheque 769 - Monarch Butterflies - Divisions 22 to 28 (kindergarten)	(383.62)	
	(383.62)	Total Expenditures
	15,657.97	Balance Forward
Bank Balance as of April 9, 2022	15,657.97	
Outstanding Expenditures:		
Cheque 771 - HoneyBee Centre - Division 13 - Mrs. Rai	(240.00)	
Cheque 770 - Mike's Critters - Divisions 22 to 28 (kindergarten)	(1,176.00)	
	(1,416.00)	Total Outstanding
	14,241.97	Available Funds

École Qayqayt Elementary School

Parent Advisory Council Meeting

Virtual via Zoom

Annual General Meeting

MINUTES

May 11, 2022

2021/2022 Executive

Chair: Laura Kwong

Treasurer: Andrea Arnold

Vice Chair: JC Valeros

Secretary: Grace Steyn

DPAC Rep: Michelle Kennedy

CPF Rep: Heather Hansen

Members @ Large: Michelle Bridge, Laura Le, Allison Clavelle

Volunteer Coordinator: TBD

IG: Grace Steyn

Facebook: Mirna Babic

Principal: Suzanne Cameron

Vice Principal: Nadia Young

Teacher Rep: Vacant

School Board Trustee: Danielle Connelly Community Schools: Rick Bloudell

Call to Order and Welcome | Laura Kwong

Welcome and Territorial Acknowledgement

Approval of Minutes and Agenda | Laura Kwong

Approval of April 13, 2022 Minutes Motion by JC seconded by Grace - approved.

Approval of Agenda motion by Andrea seconded by JC - approved.

School District Liaison Report | Danielle Connelly

1. Email sent to all families from School District today re: Budget - based on operations mtg last night. Highlights budget meeting for the 2022/2023 year. No new funding and focusing on recovery. We are aiming to meet needs with the little that we have. Focusing on Mental Health - more programming at the Wellness Centre. Parent programming as well. Focus on hiring priority TOC's and EA's to ensure shortages are covered as we enter the Fall and potential for higher than average absences. Adding more noon-hour supervision. Teacher mentoring program continuing.

We are maintaining the new Indigenous Support Worker role and Indigenizing spaces - especially new school spaces. Will also include Indigenizing curriculum. Investing in new laptops and iPads. Updating staff devices. Priority on climate action and updating some of the gas power equipment we currently have. All the information is in the letter sent out today. Happy to see that there are no cuts in the budget. Not a concern fortunately in New Westminster.

2. School District has been advised by Province to go ahead with Business plan for new school in Downtown area. Staff starting working on that.

Questions/Comments:

1. What is meant with Indigenizing spaces:
 - Art work and signage in Indigenous languages
2. Nice to see language changed to 'Climate Crisis'
3. Transportation - are there steps to reduce driving?
 - Not specifically. Charging stations at new highschool and SD office.
4. Money towards French Immersion/French in Budget? Include French teacher absences?
 - Not specifically.

Community Schools Report | Rick Bloude

- There were 32 afterschool programs this year. 295 registered students. From Sept to now.
- Neighbourhood Centre at Qayqayt: New West Family Place, facilitated 80 days of programming, 178 families participated. Other partnerships with Cameray and Family Services of Greater Vancouver.
- Wellness Centre: Opening Celebration this Saturday from 1-3. Activities for families including young children. Many events - drumming etc. Fun event for all New Westminster families. Tours of Centre. Student speaker with lived experience speaker. Dakota Reid 1:45 - Mental Health and Social Media.
- Parents Night Out:
 1. "Nurturing a healthy relationship around food and body image" event on May 26th 630-730 via Zoom.
 2. You and Your Youth Series - "Strategies to Support Your Ambitious Teenager" Also applicable to middle school and older elementary children. Registration on District Page under Wellness.

Question:

Increasing capacity? Likely not due to space and Rick's capacity.

Programming in 6/8 elementary schools. Will not decrease. Cater to grade 1-5. K's find it too difficult - long day.

Principal and Vice-Principal Report | Suzanne Cameron and Nadia Young

- Big excitement May 27 - Welcome to Kindergarten 1:30-2:30. In-person and will visit Kindergarten classes. Welcome to Kindergarten will include package
- Jersey and Hat day coming up.
- Sports Day - 3 activities during the day. Children will rotate by grade. June 17? Everyone is very excited.
- Long weekend - ProD on May 20, 2022 and Monday for Victoria Day.
- Growing by 1 division next year, 22 extra students next year. 2 recesses and 2 lunches. Extra noon hour supervisor - put application into District.
- Grade 5 Wrap up - staff is working on details and will let parents know. Meeting tomorrow to finalize plans and will go out in newsletter or just to grade 5 families.

DPAC Report | Michelle Kennedy

DPAC Meeting was held on April 21, 2022.

1. Budget survey was sent out to parents of the District-no additional money given by the government but they will not cut any programs, the School Board will look to increase efficiency without cutting programs.
2. Lead testing was done on our schools water this year-no significant/dangerous amounts of lead in our water
3. School Board looking to do a refresh on technology that will be rolled out over a few school years.
4. DPAC AGM will be held next Thursday, May 19 at 7pm-link to the meeting on the website. You must register before the meeting so they have your name and school entered.

CPF Report | Heather Hansen (reported by Laura Kwong)

No update. Bonjour Bonne Nuit will hopefully happen next October. Grace and Heather working on details with EFI Kindergarten teacher.

Treasurer Report | Andrea Arnold

Updated 2021/2022 Budget

Presentation of Budget - see attached. And voting on changes:

1. Added line items for General Budget
 - Art Murals with Mr Charles
 - Teacher Appreciation Lunch

Motion by Andrea to approve seconded by Allison - approved

2. Added line item for Gaming Budget
 - Spirit of the Children
 - Increase Grade 5 Grad Support - \$10/kids
 - Increase Sports Day Snack Station - lunch for all kids
 - Martial Arts to Outdoor Equipment

Motion by Laura to approve and seconded by Andrea - approved

Question about Gaming - do we have a time limit to spend this money, could we lose it?
Looking back, we don't know for sure. Trying to spend. We submit our statements in June every year.
Gaming account summary - transactional report. Describe on what we spend and it is publicly available.

PAC Chair Report | Laura Kwong

1. BCCPAC AGM update (resolutions provide a summary of advocacy for the 2022/2023 school year, Qayqayt PAC proposed an amendment to a resolution addressing sexual health education was accepted and passed, there is a BCCPAC committee that will work on this resolution --> call for volunteers
2. PAC spending changes (Sports Day lunch, Mr Charles art mural project, outdoor sports equipment, and Spirit of the Children storytelling with Gr 4 and 5 classes, grade 5 trip contribution)
3. Saleema Noon virtual library is open for everyone who signed up, access is provided until May 30th. Hope to get Saleema Noon sessions in school next year.
4. PAC will be giving out a diverse summer reading challenge to all students at the end of the year again
5. Looking ahead to next school year we are excited to already be planning for some school community events. Including PAC Cafe first week of school, Welcome BBQ in September 14 - similar format to previous years with open house portion, selling hot dogs. Rocky Point will be selling ice cream. PAC meetings will be hybrid/in-person nights. Hoping for a fun Spring event.
7. Looking back at this past year some amazing things happened despite enduring yet another pandemic school year. Many thank yous! Thank you to executive for all your hard work over the year!

Fundraising Team Report | JC Valeros & Michelle Kennedy

1. PAC Lunch Subway: on Thurs, May 19th - Last day to order is on Fri, May 13th
2. PAC Treat Donut: Tuesday on Tues, May 24th - Last day to order is on Sun, May 15th
3. Our last PAC lunch for the school year is on Fri, Jun 24th - Taco Del Mar
4. PAC Lunch and Treat Tuesday Survey - parent and student feedback for planning purposes for next

year.

Parent Education Team Report | Michelle Kennedy & Grace Steyn

To be revisited based on parent survey.

New Business | Laura Kwong

1. Election for new PAC for 2022/2023

Chair: JC

Nominated by Laura, Seconded by Grace

Vice Chair: Michelle Kennedy

Nominated by JC , Seconded by Allison

Treasurer: Andrea Arnold

Nominated by Laura , Seconded by Kira

Secretary: Grace Steyn

Nominated by JC, Seconded by Laura

DPAC Representative: Vacant

CPF Representative: Heather Hansen

Nominated by Grace, Seconded by JC

Members at Large:

Kira Tomsons

Nominated by Laura, Seconded by JC

Ashlee Reid

Nominated by Laura, Seconded by JC

Allison Clavelle

Nominated Laura, Seconded Andrea

Michelle Bridge

Nominated by Laura, Seconded by JC

Neil Micheal

Nominated by Michelle B, seconded by Grace

Jocelyn Cross

Nominated by JC, seconded by Laura

Laura Kwong

Nominated by Ashley seconded by Michelle B

Motion to approve election by Grace, seconded by Laura

APPROVED by all

Adjournment | Laura Kwong

Our last meeting of the 2021/2022 will be on June 8, 2022 at 7pm.

Qayqayt PAC General Account 2021 - 2022

.../ balance brought forward October 13th (Opening Balance) **13,384.51**
 Petty Cash 100.60

	<u>2020-2021</u> <u>Actual</u>	<u>Anticipated</u> <u>Budget</u>	<u>Anticipated</u> <u>Income</u>	<u>Net</u> <u>Difference</u>	<u>Actual</u> <u>Spent YTD</u>	<u>Actual</u> <u>Income YTD</u>	<u>Net</u> <u>Difference</u>	
General:								
PAC Office & Fundraising Supplies	(257.07)	(450.00)		(450.00)	(284.14)	-	(284.14)	
PAC Meeting - Childminding	0.00	(180.00)		(180.00)	0.00	-	0.00	
Hotluches.net software	(367.50)	(420.00)		(420.00)	0.00	-	0.00	
Zoom Annual Membership	(224.00)	(224.00)		(224.00)	(224.00)	-	(224.00)	
Foodsafe certification	0.00	(52.00)		(52.00)	(25.48)	-	(25.48)	
Go Daddy domain purchase - qayqaytpac.ca	0.00	(20.00)		(20.00)	(1.09)	-	(1.09)	
Scholarships:								
Bursaries (2x\$500)	0.00	(1,000.00)		(1,000.00)	(1,000.00)	-	(1,000.00)	
Bursary (1x\$500) - uncashed from 2020 - 2021, reissue	0.00	(500.00)		(500.00)	0.00	-	0.00	
Teacher/Classroom:								
Classroom Discretionary Subsidy	(3,061.54)	(8,200.00)		(8,200.00)	(2,866.59)	-	(2,866.59)	
Classroom Subsidy - Special Requests	0.00	(1,000.00)		(1,000.00)	(117.21)	-	(117.21)	overages for classroom subsidy reimbursement requests 4 admin (P, VP, Office x2) (caretakers) (and departing staff); awaiting numbers from admin
Teacher/Staff Appreciation	(620.00)	(300.00)		(300.00)	-	-	0.00	
Presentations:								
Salema Noon Spring Program for Parents	(250.00)	(250.00)		(250.00)	(367.50)	-	(367.50)	
Social Media Awareness Presentation	0.00	(500.00)		(500.00)	0.00	-	0.00	remove
Social media screen time/relationship building - Nov 2021	0.00	(500.00)		(500.00)	(500.00)	-	(500.00)	
Body Positivity & Acceptance - Jan 2022	0.00	(500.00)		(500.00)	(400.00)	-	(400.00)	
DPAC Grant - for speaker	0.00	0.00	250.00	250.00	-	0.00	0.00	receipt for Salmeea Noon sent to DPAC treasurer, awaiting \$250 cheque
Fundraisers:								
<i>Sales</i>								
Olivers Labels	112.59	0.00	120.00	120.00	-	0.00	0.00	\$99.94 Cheque requested for commission sales earned up to 2 May 2022
Mt Seymour Seasons Pass Sales	0.00	0.00	100.00	100.00	-	0.00	0.00	
Face Masks - Qayqayt Spirit Masks	(525.00)	0.00	1,280.00	1,280.00	-	533.80	533.80	
Purdy's Chocolates - Christmas	1,070.87	0.00	1,100.00	1,100.00	-	945.00	945.00	
Qayqayt PAC Return-it Bottle Depot	20.00	0.00	50.00	50.00	-	0.00	0.00	Proceeds report pending
Read-a-thon	0.00	(360.00)	1,000.00	640.00	(224.50)	3,593.53	3,369.03	
Fun Lunches								
Pizza Hut Lunch - Oct 2021	616.82	0.00	620.00	620.00	(902.71)	1,536.18	633.47	
Greens & Beans Grill Cheese Lunch - Nov 2021	332.00	0.00	330.00	330.00	(653.32)	1,010.18	356.86	
Woomi Sushi - Dec 2021	212.78	0.00	230.00	230.00	(694.31)	1,166.88	472.57	
Kozak Ukrainian Food - Jan 2022	0.00	0.00	300.00	300.00	(364.51)	549.83	185.32	
White Spot - February 2022	0.00	0.00	300.00	300.00	(1,524.00)	1,871.48	347.48	
Kozak Ukrainian Food - March 2022	0.00	0.00	300.00	300.00	(434.10)	655.11	221.01	
Opal Greek food - April 2022	0.00	0.00	300.00	300.00	(886.56)	1,222.62	336.06	updated total revenue - expenses incl. Rice Krispies order
Subway Fun Lunch - May 2022	134.56	0.00	140.00	140.00	0.00	1,114.55	1,114.55	
Taco Del Mar - June 2022	0.00	0.00	300.00	300.00	0.00	0.00	0.00	
Treat Tuesdays								
Kernels Popcorn - Nov 2021	0.00	0.00	200.00	200.00	(483.00)	680.64	197.64	
Serious Coffee Brownies - Jan 2022	0.00	0.00	200.00	200.00	(164.06)	389.44	225.38	
Purdy's Valentines Chocolate Lollipops - Feb 2022	0.00	0.00	200.00	200.00	(499.80)	855.77	355.97	
Cookies by Christina - April 2022	0.00	0.00	200.00	200.00	(682.50)	983.42	300.92	
Doughnut Love - May 2022	200.45	0.00	200.00	200.00	0.00	842.52	842.52	
Rocky Point Ice Cream Truck - June 2022	0.00	0.00	200.00	200.00	0.00	0.00	0.00	remove as fundraiser this year, assign to Welcome BBQ 2022 - 2023
Held over in 2020/2021								
Value Village Fundraiser	0.00	0.00		0.00				
Mount Seymour Ski Lessons - field trip	0.00	0.00		0.00				
Open House & BBQ	0.00	0.00		0.00				
Christmas hamper	0.00	0.00		0.00				
Spring Carnival	0.00	0.00		0.00				
Kindergarten Gymnastics	0.00	0.00		0.00				
Art murals with Mr Charles					(2,000.00)	0.00	(2,000.00)	vote to add - use proceeds from read-a-thon, remaining amount (\$1400) to go to welcome bbq for 2022 - 2023
Teacher appreciation lunch	0.00	(600.00)			(600.00)	0.00	(600.00)	vote to add - 75 staff, \$8 per meal/lunch
		(14,456.00)	7,920.00	(6,536.00)	(13,299.38)	17,950.95	4,651.57	
Anticipated Balance in Account after Budget						6,949.11		
Actual Balance in Account After Spending/Income						18,136.68		

Qayqayt PAC 2021 - 2022					
Treasurer's Monthly Report - General Account					
April 13 to May 11					
	Apr 13 to May 11	Year to Date	2021 - 2022 Budget	Variance	
Expenditures					
PAC Office & Fundraising Supplies	19.32	284.14	450.00	(165.86)	
PAC Meeting - Childminding		0.00	180.00	(180.00)	
Hotluches.net software		0.00	420.00	(420.00)	
Zoom Annual Membership		224.00	224.00	0.00	
Foodsafe certification		25.48	52.00	(26.52)	
Go Daddy domain purchase - qayqaytpac.ca		1.09	20.00	(18.91)	
Bursaries		1,000.00	1,500.00	(500.00)	
Classroom Discretionary Subsidy	480.97	2,866.59	8,200.00	(5,333.41)	
Classroom Subsidy - Special Requests	27.99	117.21	1,000.00	(882.79)	
Teacher/Staff Appreciation	0.00	0.00	300.00	(300.00)	
Salema Noon Spring Program for Parents		367.50	250.00	117.50	
Social Media Awareness Presentation		0.00	500.00	(500.00)	
Social media screen time/relationship building - Nov 2021		500.00	500.00	0.00	
Body Positivity & Acceptance - Jan 2022		400.00	500.00	(100.00)	
	528.28	5,786.01	14,096.00	(8,309.99)	below expenditure budget
Revenue:					
DPAC Grant - for speaker	0.00	0.00	250.00	(250.00)	
Olivers Labels	0.00	0.00	120.00	(120.00)	
Mt Seymour Seasons Pass Sales		0.00	100.00	(100.00)	
Face Masks - Qayqayt Spirit Masks	0.00	524.97	1,280.00	(755.03)	
Purdy's Chocolates - Christmas		945.00	1,100.00	(155.00)	
Qayqayt PAC Return-it Bottle Depot	0.00	0.00	50.00	(50.00)	
Read-a-thon	(84.50)	3,369.03	0.00	3,369.03	
Pizza Hut Lunch - Oct 2021		633.47	300.00	333.47	
Greens & Beans Grill Cheese Lunch - Nov 2021		356.86	330.00	26.86	
Woomi Sushi - Dec 2021		472.57	230.00	242.57	
Kozak Ukranian food - Jan 2022		185.32	300.00	(114.68)	
White Spot - Feb 2022		347.48	300.00	47.48	
Kozak Ukranian Food - March 2022		221.01	300.00	(78.99)	
Opa! Greek food - April 2022	(886.56)	336.06	300.00	36.06	*expenditure - vendor purchase
Subway Fun Lunch - May 2022	1,114.15	0.00	300.00	(300.00)	*purchase from vendor pending
Taco Del Mar - June 2022	0.00	0.00	300.00	(300.00)	
Kernels Popcorn - Nov 2021		197.64	200.00	(2.36)	
Serious Coffee - Mini Brownies - Jan 2022		225.38	200.00	25.38	
Purdy's Valentines Chocolate Lollipops - Feb 2022		355.97	200.00	155.97	
Cookies by Christina - April 2022	(682.50)	306.87	200.00	106.87	*expenditure- vendor purchase
Doughnut Love - May 2022	842.52	0.00	200.00	(200.00)	*purchase from vendor pending
	303.11	8,477.63	6,560.00	1,917.63	above revenue projection

Qayqayt PAC General Account 2021 - 2022

Statement of Revenue and Expenditures

April 13 to May 11, 2022

Bank Balance as of April 13, 2022	20,065.86	
Receivables:		
<i>Bambora online payments - hotlunches.net</i>	1,625.09	
	1,625.09	Total Revenue
Expenditures:		
Cheque 136 - Kozak - PAC Lunch January	(330.75)	
Cheque 143 - Classroom Subsidy - Division 15	(223.74)	
Cheque 148 - Kozak - PAC Lunch March	(434.10)	
Cheque 153 - Saleema Noon - Parent Workshop April 12	(367.50)	
Cheque 154 - Reimbursement for Readathon prizes (gift cards)	(80.00)	
Cheque 155 - OPA! - PAC Lunch April	(864.60)	
Cheque 157 - Classroom Reimbursement - Division 2	(213.17)	
Cheque 158 - Classroom Reimbursement - CCW	(199.20)	
Cheque 159 - Classroom Reimbursement- Division 20	(201.84)	
Cheque 160 - Classroom Reimbursement- ADST	(193.63)	
	(3,108.53)	Balance Forward
Bank Balance as of May 11, 2022:	18,582.42	
Cash on hand (Petty Cash) as of May 11, 2022	100.60	
Outstanding Receivables (yet to be deposited)		
none	0	
	0.00	
Outstanding Expenditures:		
Cheque 156 - PAC Reimbursement - Studnet Gift Card Prizes	(60.00)	
Cheque 161 - Classroom Reimbursement - Division 24	(211.11)	
Cheque 162 - Classroom Reimbursement - Division 13	(201.86)	
Cheque 163 - Reimbursement PAC Hot Lunch April - Rice Krispies	(21.96)	
Cheque 164 - PAC Office Reimbursement - Postage	(19.32)	
Cheque 165 - Reimbursement Classroom Prize Readathon - Lunch	(84.50)	
	(598.75)	Total Outstanding
	17,983.67	Total available funds

Qayqayt PAC 2021 - 2022
Treasurer's Monthly Report - Gaming Account
April 13 to May 11

	Apr 13 to May 11	Year to Date	<u>2021 - 2022</u> <u>Budget</u>	<u>Variance</u>	
Expenditures					
Memberships; BCCPAC etc		75.00	75.00	0.00	
Field Trips/School Presentations	3,064.54	4,864.14	9,800.00	(4,935.86)	
Workshop - TBA	0.00	0.00	2,000.00	(2,000.00)	
Grade 5 grad support	0.00	0.00	500.00	(500.00)	
Salema Noon's Spring Program for Kids - Body Posivity Online library		1,260.00	840.00	420.00	
Gaming Prize and Event costs 2019 - GASR reconciliation (Transferred to General Account)		729.43	729.43	0.00	
Program/Event Contributions					
Sports Day Ribbons	0.00	0.00	200.00	(200.00)	
Sports Day Snack Station	0.00	0.00	500.00	(500.00)	
Music Program	0.00	0.00	1,000.00	(1,000.00)	
Art in Classroom	0.00	0.00	500.00	(500.00)	
Martial Arts	0.00	0.00	600.00	(600.00)	
	3,064.54	6,928.57	16,744.43	(9,815.86)	below expenditure budget
Revenue:					
Provincial Gaming Grant	-	10,440.00	10,440.00	0.00	
	0.00	10,440.00	10,440.00	0.00	

Qayqayt PAC Gaming Account 2021 - 2022**Statement of Revenue and Expenditures**

April 13, 2022 to May 11, 2022

Bank Balance as of April 13 2022:	15,657.97	
Revenue:		
n/a	0.00	
	0.00	Total Revenue
Expenditures:		
Cheque 769 - Monarch Butterfly Kits - Div 22 to 28 (kindergarden)	(383.62)	
Cheque 771 - Saleema Noon	(1,260.00)	
Cheque 772 - HoneyBee Centre - Division 13,14, 15	(240.00)	
Cheque 773 - Young Actor's Project - Drama Workshops - Div 13 to 21	(2,430.00)	
	(3,930.00)	Total Expenditures
	11,727.97	Balance Forward
Bank Balance as of May 11 2022:	11,727.97	
Outstanding Expenditures:		
Cheque 770 - Mike's Critters - Divisions 22 to 28 (kindergarten)	(1,176.00)	
	(2,436.00)	Total Outstanding
	9,291.97	Available Funds

École Qayqayt Elementary School Parent Advisory Council Meeting

Virtual Meeting via Zoom

June 8, 2022 – Minutes

2022/2023 Executive

Chair: JC Valeros

Treasurer: Andrea Arnold

Vice Chair: Michelle Kennedy

Secretary: Grace Steyn

DPAC Rep: Vacant

CPF Rep: Heather Hansen

Members @ Large: Michelle Bridge, Allison Clavelle, Laura Kwong, Neal Michael, Kira Tomsons, Ashlee Reid, Jocelyn Cross

Volunteer Coordinator: TBD

Facebook/IG: Grace Steyn

Principal: Suzanne Cameron

Vice Principal: Nadia Young

Teacher Rep: Vacant

School Board Trustee: Danielle Connelly

Community Schools: Rick Bloudell

Call to Order and Welcome | JC Valeros

Welcome and Territorial Acknowledgement

Approval of Minutes and Agenda | JC Valeros

Motion to approve minutes by Laura seconded by Michelle.

School District Liaison Report | Danielle Connelly

Education Committee and Operations Committee meeting yesterday

Operations Meeting: Major Capital Plan submission 2023/2024 - significant priority was the new middle school in Fraser River Zone. 65.5 million requested. Concept plan phase for elementary school. Look to purchase land near park/green space requiring less green space.

Annual funding grant expenditure including portable at Qayqayt, 2022/2023 stair paving and enhancement. Funding for gutters.

Education Meeting: The SEAS (Safety, Education, Advocacy and Support) group presented last night and reported out re: actionable items that is being facilitate by High School and SD staff. Social Media site to reach others. Restorative Justice link - initiating and facilitating meetings to get a better understanding of perspectives. Students very pleased. Curriculum and policy reviews - SD have met with them to explore, ie, Codes of Conduct. Looking at resources at the High School and making strides in creating a peer support network. Students have shown a lot of maturity and wisdom in how they are addressing this work.

Question: Virtual option for Education Meetings? Not sure. Historically not recorded

Community Schools Report | Rick Bloudell

No report. Regrets sent.

Principal and Vice-Principal Report | Suzanne Cameron and Nadia Young

1. Artist in Residence - fantastic program for our students, they love it. Amazing the work that the kids are doing with Mr. Charles - two different roles, artist and custodian.
2. Grade 5's French students have visited EGMS, English students went to Fraser River Middle
3. Some field trips happening - thanks to all the parents who have helped. Lots of excitement, children very well behaved.
4. WCASS expanding and increased numbers for out of school spots.
5. 2nd seamless daycare - another 12 spots. Interviewing for more ECE's.
6. Next week - we ask that all families return library books.
7. Thank Laura - for support to Mme. Cameron and congrats on her new role.
8. Excited for hockey equipment that PAC has purchased and thank you!

Questions:

- Library books - please return, should not keep over the summer. Please double check.

DPAC Report - May 2022 | Michelle Kennedy

1. School District 2022/2023 Budget - first two readings of the budget have been completed-the final reading will take place at the June board meeting. Key items:
 - Some movement on transportation issue however not the movement that was hoped for
 - No increase in per student budget from the Province
 - Will not have the budget for full time day custodians in the upcoming school year
 - Adding 1 full time school counselor to the District
 - Increasing noon hour supervisors to allow EA's to stay in the classroom
 - Increasing TOC's and EA's to combat shortage

2. Laura Kwong voted in as DPAC Chair for 2022/2023.

CPF Report | Heather Hansen

No report this month.

Parent Education Team Report | Grace Steyn

1. Looking for another volunteer to join team!
2. Connect with DPAC and Laura re: possible joint Parent Education sessions for 2022/2023.

PAC Chair & Vice Chair Report | JC Valeros

1. Update on PAC Spending

- **Sports Day:**
 - **Hot Dog Lunch** - We've added approximately 20 student volunteers from the high school to help our teachers, staff and admin on Sports Day.
 - **Freezies** - will provide to all children
- **Outdoor Sports Equipment** - we are excited to share the PAC has purchased outdoor Hockey equipment for the school. There will be 1 set for Junior and 1 set for Intermediate, which includes nets, sticks, balls, and goalie gear. We are waiting on shipping information, but we will keep everyone posted via Suzanne's newsletter.
- **Staff Appreciation Lunch** – there is a Staff Appreciation lunch on Thurs, Jun 16th, catered by Big Star.
- **Spirit of the Children** - Unfortunately, we couldn't move ahead with the workshop and will need to postpone it until the next school year. They booked up fairly quickly and we missed out on their available dates.
- **Grade 5 Picnic** - Contributing by supplying a pizza lunch

2. DPAC Rep Position - Our previous DPAC Rep, Michelle Kennedy moved to a Vice Chair role in our PAC and we are now looking for her replacement. As a DPAC rep, your main role is to attend the monthly District PAC meetings held on every third Thursday of the month, which runs from 7 pm - 9 pm, then you'll provide a report at our monthly PAC meetings. If you are interested or would like more information about the role, please email us at vicechair.qayqayt@gmail.com and we'll be happy to provide you with more information.

Please help us congratulate our very own Laura Kwong, who is now the new District PAC Chair.

3. PAC News Communication - In collaboration with Suzanne, please find all of our PAC Updates in her weekly newsletter. If you have not yet followed us on social, please find us on Facebook: [qayqaytelementarypac](https://www.facebook.com/qayqaytelementarypac) and Instagram: [evoleqayqaytelementarypac](https://www.instagram.com/evoleqayqaytelementarypac) for updates.

4. Upcoming 2022/2023 Events! We are excited to have some normalcy back in our school, and please save the following dates:

Sep 14th - Open House and PAC Fall Welcome Back BBQ

*We will be asking for volunteers to help us on this date. We are still working on details but if you are interested, please put your name forward and send it to chair.qayqayt@gmail.com

Sep 19th - PAC Welcome Back Cafe

Sep 29th - PAC Lunch

5. 2022-2023 PAC Executives - An official welcome to our 2022-2023 PAC Executive members and thank you for joining us as parent volunteers. We have several members who returned and some who are brand new to the team. I am grateful and excited to be working alongside you in the upcoming year.

6. PAC Meetings 2022/2023 - We will provide you with updates closer to or at the beginning of the school year. More reasons for you to follow us on Facebook, Instagram and for Suzanne's Newsletter.

Fundraising Team Report | JC Valeros & Michelle Kennedy

- **June PAC LUNCH:** Taco Del Mar -last day to order is June 12th

- **PAC Lunch Survey:** We would like to hear from you and your children to let us know what you thought of our Lunch and Treat offerings over the last school year. To complete the survey, please visit <http://lunchtreatsurvey.qayqaytpac.ca>. The survey will be available until June 29th, the last day of school.

- **Oliver's label:** It's never too late to start thinking about the next school year! Shop now and 20% of your purchase will go toward fundraising efforts. Feel free to share the referral link with your friends! www.oliverslabels.com/qayqayt

- **Mt Seymour Seasons Pass:** Did you know that you can buy a Season Pass to Mt. Seymour this year AND support the Qayqayt PAC?! Don't delay! These passes sell out fast...10% of your Season Pass goes towards the Qayqayt PAC if you buy at: <http://mtseymour.qayqaytpac.ca>

Treasurer Report | Andrea Arnold

1. Financial reports presented for May/June.

Line items to vote on, increases to following line items:

General Account - Sports Day and Staff Appreciation Lunch

Gaming Account – Outdoor Equipment

Andrea made motion to approve increases, seconded by Michelle.

2. Corrections for the Gaming Account Statements of Expenditures and Receivable.

Reports attached

New Business | JC Valeros and Laura Kwong

1. Walking School Bus - Presentation by Lauren Caldecott & Laura Kwong

- Slides attached.

Open Forum | JC Valeros

No comments

Ajourment

Next Meeting will be on Wednesday, September 21, 2022

Upcoming PAC Meeting Dates for 2022/2023

October 12, 2022

November 9, 2022

December 14, 2022

January 11, 2023

February 8, 2023

March 8, 2023

April 12, 2023

May 10, 2023

June 14, 2023

Qayqayt PAC 2021 - 2022
Treasurer's Monthly Report - General Account
 May 11 to June 8

	May 11 to June 8	Year to Date	2021 - 2022 Budget	Variance	
Expenditures					
PAC Office & Fundraising Supplies	0.00	284.14	450.00	(165.86)	
PAC Meeting - Childminding		0.00	180.00	(180.00)	
Hotluches.net software	315.00	315.00	420.00	(105.00)	
Zoom Annual Membership		224.00	224.00	0.00	
Foodsafe certification		25.48	52.00	(26.52)	
Go Daddy domain purchase - qayqaytpac.ca		1.09	20.00	(18.91)	
Bursaries		1,000.00	1,500.00	(500.00)	
Classroom Discretionary Subsidy	2,626.51	5,493.10	8,200.00	(2,706.90)	
Classroom Subsidy - Special Requests	113.23	230.44	1,000.00	(769.56)	
Teacher/Staff Appreciation	0.00	0.00	300.00	(300.00)	
Salema Noon Spring Program for Parents		367.50	250.00	117.50	
Social Media Awareness Presentation		0.00	500.00	(500.00)	
Social media screen time/relationship building - Nov 2021		500.00	500.00	0.00	
Body Positivity & Acceptance - Jan 2022		400.00	500.00	(100.00)	
Sports Day - High School Volunteer Lunch	0.00	0.00	50.00	(50.00)	
Art mural with Mr. Charles	2,000.00	2,000.00	2,000.00	0.00	using partial proceeds from readathon
Teacher Appreciation Lunch	0.00	0.00	1,100.00	(1,100.00)	
	3,054.74	8,840.75	14,096.00	(5,255.25)	below expenditure budget
Revenue:					
DPAC Grant - for speaker	0.00	0.00	250.00	(250.00)	
Olivers Labels	99.94	99.94	120.00	(20.06)	
Mt Seymour Seasons Pass Sales		0.00	100.00	(100.00)	
Face Masks - Qayqayt Spirit Masks	0.00	524.97	1,280.00	(755.03)	
Purdy's Chocolates - Christmas		945.00	1,100.00	(155.00)	
Qayqayt PAC Return-it Bottle Depot	0.00	0.00	50.00	(50.00)	
Read-a-thon		3,369.03	0.00	3,369.03	
Pizza Hut Lunch - Oct 2021		633.47	300.00	333.47	
Greens & Beans Grill Cheese Lunch - Nov 2021		356.86	330.00	26.86	
Woomi Sushi - Dec 2021		472.57	230.00	242.57	
Kozak Ukranian food - Jan 2022		185.32	300.00	(114.68)	
White Spot - Feb 2022		347.48	300.00	47.48	
Kozak Ukranian Food - March 2022		221.01	300.00	(78.99)	
Opa! Greek food - April 2022		336.06	300.00	36.06	
Subway Fun Lunch - May 2022		308.36	300.00	8.36	
Taco Del Mar - June 2022	955.57	0.00	300.00	(300.00)	*orders still open/vendor purchase pending
Kernels Popcorn - Nov 2021		197.64	200.00	(2.36)	
Serious Coffee - Mini Brownies - Jan 2022		225.38	200.00	25.38	
Purdy's Valentines Chocolate Lollipops - Feb 2022		355.97	200.00	155.97	
Cookies by Christina - April 2022		306.87	200.00	106.87	
Doughnut Love - May 2022		247.70	200.00	47.70	
	1,055.51	9,133.63	6,560.00	2,573.63	above revenue projection

Qayqayt PAC General Account 2021 - 2022		
Statement of Revenue and Expenditures		
May 11 to June 8, 2022		
Bank Balance as of May 11, 2022	18,582.42	
Receivables:		
<i>Bambora online payments - hotlunches.net</i>	1,321.27	
Oliver's labels proceeds	99.91	
Cash payments - May Treat Tuesday (Doughnut Love) and Hot Lunch (Subway)	17.25	
	1,438.43	Total Revenue
Expenditures:		
Cheque 161 - Classroom Reimbursement - Division 24	(211.11)	
Cheque 162 - Classroom Reimbursement - Division 13	(201.87)	
Cheque 163 - PAC Reimbursement - PAC Hot Lunch April - Rice Krispie bars	(21.96)	
Cheque 164 - PAC Office Reimbursement - Postage Stamps	(19.32)	
Cheque 165 - PAC Reimbursement - Classroom Prize Pizza/Sushi Lunch - Readathon Prize	(84.50)	
Cheque 166 - PAC Hot Lunch - May 2022	(806.19)	
Cheque 167 - Classroom Reimbursement - Division 26	(134.51)	
Cheque 168 - Classroom Reimbursement - Division 10	(127.44)	
Cheque 170 - Classroom Reimbursement - Resource	(202.07)	
Cheque 171 - PAC Treat Tuesday - May - Doughnut Love	(682.50)	
Cheque 172 - School-wide mural project - Artist in Residence Services and Supplies	(2,000.00)	
Cheque 174 - Classroom Reimbursement - Division 23	(209.42)	
Cheque 179 - Classroom Reimbursement - Division 25	(197.34)	
	(4,898.23)	Total Expenditures
Bank Balance as of June 8, 2022:	15,122.62	
Cash on hand (Petty Cash) as of May 11, 2022	100.60	
Outstanding Receivables (yet to be deposited)		
none	0	
	0.00	
Outstanding Expenditures:		
Cheque 156 - PAC Reimbursement - Student Gift Card Prizes	(60.00)	
Cheque 173 - Classroom Reimbursement - Division 27	(210.52)	
Cheque 175 - Classroom Reimbursement - Division 22	(227.82)	
Cheque 176 - Classroom Reimbursement - Division 26	(197.79)	
Cheque 177 - Classroom Reimbursement - Division 17	(214.69)	
Cheque 178 - Classroom Reimbursement - Division 7	(199.98)	
Cheque 180 - Classroom Reimbursement - Division 5	(203.32)	
Cheque 181 - Classroom Reimbursement - Division 9	(201.36)	
Cheque 182 - hotlunches.net renewal for 2022 - 2023	(315.00)	
Cheque 183 - Classroom Reimbursement - Division 1	(208.04)	
Cheque 184 - Classroom Reimbursement - Division 14	(235.89)	
Cheque 185 - Classroom Reimbursement - Division 4	(200.10)	
	(2,474.51)	Total Outstanding Expenditures
	12,648.11	Total available funds

Qayqayt PAC Gaming Account 2021 - 2022

Statement of Revenue and Expenditures

May 11 to June 8, 2022

Bank Balance as of May 11 2022:	11,727.97	
Revenue:		
n/a	0.00	
	0.00	Total Revenue
Expenditures:		
Cheque 774 - HoneyBee Centre - Kit and Honey tasting - Div 10, 17, 18, 19, 20, 21	(635.25)	
Cheque 776 - Div #10 - Transit Fare Reimbursement - Field Trip to Metrotown art exhibit	(30.50)	
	(665.75)	Total Expenditures
	11,062.22	Balance Forward
Bank Balance as of June 8 2022:	11,062.22	
Outstanding Expenditures:		
Cheque 770 - Mike's Critters - Divisions 22 to 28 (kindergarten)	(1,176.00)	
Cheque 775 - New Westminster Parks and Rec - Div # 10 - Gymnastics	(189.00)	
Cheque 777 - New Westminster Parks and Rec - Div #11 - Gymnastics June 15 and 22	(198.00)	
	(1,563.00)	Total Outstanding
	9,499.22	Available Funds

Qayqayt PAC 2021 - 2022
Treasurer's Monthly Report - Gaming Account
May 11 to June 8

	May 11 to June 8	Year to Date	<u>2021 - 2022</u> <u>Budget</u>	<u>Variance</u>	
Expenditures					
Memberships; BCCPAC etc		75.00	75.00	0.00	
Field Trips/School Presentations	738.52	5,602.66	9,800.00	(4,197.34)	
Workshop - TBA		0.00	2,000.00	(2,000.00)	postponed to 2022-2023
Grade 5 grad support	0.00	0.00	800.00	(800.00)	
Salema Noon's Spring Program for Kids - Body Posivity Online library		1,260.00	840.00	420.00	
Gaming Prize and Event costs 2019 - GASR reconciliation (Transferred to General Account)		729.43	729.43	0.00	
Program/Event Contributions					
Sports Day Ribbons	0.00	0.00	300.00	(300.00)	
Sports Day Snack Station	0.00	0.00	1,500.00	(1,500.00)	
Music Program		0.00	1,000.00	(1,000.00)	removed
Art in Classroom		0.00	500.00	(500.00)	removed
Outdoor Equipment	0.00	0.00	1,100.00	(1,100.00)	
	738.52	7,667.09	18,644.43	(10,977.34)	below expenditure budget
Revenue:					
Provincial Gaming Grant	-	10,440.00	10,440.00	0.00	
	0.00	10,440.00	10,440.00	0.00	