### PAC Meeting Minutes – Tues April 12, 2022

#### **Welcome and Acknowledgement**

In attendance: Christine Patterson, Nancy Lougheed, Megan Olin, Samantha Schmidt, Samantha Holland, Megan Boniface

Scholarship: Breaha Farrell was the recipient of the Mouse Mountain PAC Scholarship.

#### **Hot Lunch**

Thank you to all the parents who helped!
We received a grant for \$500 to go towards hot lunch next year to offset costs.
We are exploring some additional funding to help offset costs as well.

**June 24 Fun Day Lunch** - order forms for families has went home. Due back this Friday. Samantha S and Samantha H volunteered to help package lunch on fun day @ 10:30

#### **Grade 3 Farewell**

Bev will send total for medallions to Nancy Parent volunteers to help set up gym on Friday June 24th afterschool - Kalla and Samantha

**Apparel update** - hoping that apparel is here by end of week

**2022-23: First PAC meeting** will be in September to coincide with Open House. Date will be confirmed in end of August via email.

Staff said thank you to PAC for their gift cards!

Thank you for all the support from PAC this year! We have a special thank you to the executive that we will be sending home with your child at the end of the year.

### Mouse Mountain PAC Treasurers Report

## June 14, 2022

## Regular Account

Opening Bank Balance: \$10181.69

Income:

Hot Lunch \$12,955.35

Dielman's \$3178

Raffel \$2794

SD# 91 \$119

Expenses:

Hot Lunch \$7308.69

Dielman's \$1640.40

Stamps \$19.32

Raffel \$67.10

License \$393.75

Climb Wall \$3983.10

X-mas \$651.75

Popcorn \$311.75

Bursary \$500

Raya \$3299.00

Service Charges \$20

Closing Balance \$11,057.56

Dieleman Sales profit \$1537.60

Raffel profit \$2726.90

Hot Lunch profit \$5046.54

# Mouse Mountain PAC Treasurers Report

June 14, 2022

# Gaming Account

Opening Bank Balance: \$6037.41

Income:

Grant \$2280

Mouse(Bursary) \$500

Expense:

Bursary \$500

Climbing Wall \$6000

Service Charges \$20

Closing Balance \$2297.41