



April 13, 2015
St. Benedict School
75 Alton Drive

In attendance: Lindsay Riddell, Karla Hancar, Jana Mullin, Brenda Goulding, Jolyne De Marco,

Call to order at 7:00pm

Approval of minutes from February 9. Karla motioned to approve the minutes. Lindsay seconded. All in favour.

Old Business

- WEM Waterpark booked for Friday, November 20 7:30-10:30pm. Payment \$6875 is due 1 month prior to the event. Tickets can be picked up at least one month before the event. Lindsay will take care of sending out a "Save the Date".
- Purdy's raised \$1442.28

Fund Request Forms

- Karla made a motion to approve the fund request form for Jackie McNair and Caroline Maclean in the amount of \$780. Lindsay seconded. All in favour
- Karla made a motion to approve the fund request form for John Barrett in the amount of \$345. Lindsay seconded. All in favour.
- Karla made a motion to approve the fund request form for Ben Stadlwieser in the amount of \$360. Jolyne seconded. All in favour.
- Karla made a motion to approve the fund request form for Holly Ruether and Michelle Schneider in the amount of \$127.20. Lindsay seconded. All in favour.

Treasurer's Report

- Karla made a motion to approve the treasure's report as presented. Brenda seconded. All in favour.
- Family Dance fundraiser - Raffle \$396. Chips \$365.

New Business

A. Hot Lunch Renewal

- Website is up for renewal. \$367.50
- Karla made a motion to approve the hot lunch renewal website for \$367.50. Jolyne seconded. All in favour.



PEACE

Parent Enrichment Association Committed to Education

Item	Budget Amt	Amt Paid	Amt Remaining	As of April 10	
Busing & Field Trips	\$5,070.00	\$1,612.20	\$3,457.80	Current Balance	\$16,666.82
Shrove Tuesday	\$250.00			WEM	\$(6,875.00)
Sports Day	\$600.00			Budget Spending	\$(6,420.00)
Staff Appreciation	\$500.00				
School Dance	\$500.00			TOTAL	\$3,371.82
TOTAL	\$6,920.00	\$1,612.20	\$3,457.80		

Class	Student #	Budget Amt	Amt Used as of April 13	Amt Remaining	Fundraising as of April 10	
ECS TT	21	\$210.00	\$42.40	\$167.60	50/50	\$710.95
ECS MW	20	\$200.00	\$42.40	\$157.60	Bucks & Bottles	\$267.68
ECS AM	22	\$220.00	\$42.40	\$177.60	Hot Lunch	\$9,294.00
1M	25	\$375.00	\$390.00	\$(15.00)	Purdy's	\$1,442.28
1MAC	26	\$390.00	\$390.00	\$ -00	Spirit Day	\$1,070.14
2H	27	\$405.00	\$ -00	\$405.00	Steeped Tea	\$1,320.81
2D	27	\$405.00	\$ -00	\$405.00	Total	\$14,105.86
3E	25	\$375.00	\$ -00	\$375.00		
3TC	26	\$390.00	\$ -00	\$390.00		
4H	21	\$315.00	\$ -00	\$315.00		
4T	24	\$360.00	\$ -00	\$360.00		
5B	23	\$345.00	\$345.00	\$ -00		
5S	22	\$330.00	\$360.00	\$(30.00)		
6H	25	\$375.00	\$ -00	\$375.00		
6J	25	\$375.00	\$ -00	\$375.00		



B. Staff Appreciation Luncheon - May 11 from 11:30-1:30pm

- Karla made a motion to schedule the staff appreciation on May 11th. Lindsay seconded. All in favour.
- Jolyne will contact Press'd, Kosmos and Edible Arrangements for pricing to cater a cold luncheon. 35 staff, lunch to be delivered by 11:30am
- Lindsay will find out number of staff members to get thank you cards.

C. Sports Day - June 23

- Maximum 2 hot dogs and juice per student.
- Combo packages available for volunteers (hot dog, water, bag of chips) for \$2
- Will need approximately 75 dozen hot dogs and buns, freezies
- Brenda advised that teaches are looking to have watermelon donated.
- Lindsay suggested having a hot dog station per grade to eliminate the cost of wrapping the hot dogs.

Next meeting May 4 at 7pm

Adjourned 8:15pm