

Discretionary Fund Summary Table 2015-16

Description	\$	Schedule	Status
Leadership team - via Vanessa Mani: t-shirts for kids	\$300	october/november. invoice reimbursement or direct payment	application received Oct. 2015; verbal approval; CF Nov 3 - recommend approval; approved Nov 9th exec
div 7, 19- project chef 2 divisions - 58 kids, 5 day project Josephine Wong, Karina Houle	\$500 + costs shared with parents; project chef account	approval requested immediately, for end of school year settlement. payment to the school.	application rec'd and reviewed Oct. CF in Nov 3 recommend approval with conditions- publicity?; approved Nov 9th exec
Terry Johnston - tshirts for volunteer coaches; visiting celebrity teams (vpd, vfd)	\$232	immediate, possible reimbursement	Discussion in Oct. sent TJ app in Oct awaiting app. CF Nov 3; nov 9 app rec'd; approved exec
artist in residence - Arts umbrella - mural - 100+ kids participating committee is Reiban, Michel, Hoflin	~ \$3000	non monetary support requested immediately to facilitate planning. may need deposit paid prior to TWL approval. see PAC mtg notes 2011 - for PAC interest in mural project.	Moved to Teachers Wishlist; discussed CF Oct; recommend approval; no action req'd in this file.
Sandy Krushinick 6 divisions - 6-7s mountain day... cypress snowshoeing/transport	2000\$ plus student subsidy	Nov 9 - on hold until confirmation on amount. Need general membership to approve amount \$500+	proposed Oct; awaiting app; nov 9 app rec'd; email nov 10; approved for 2000\$ over 2 mtgs - see scanned note
Chair lorrey/dolley school wide... gym engineering	\$258	oh JL pretty much committed PAC would buy one and once the school bought one, PAC agreed (whew)	paid - direct to school Oct. 2015 received at school Oct 2015
Brian Ee scanner/ printer for resource	170	app recieved mid dec./ reviewed and CF has reservations - BE sent a note early january	January 12 -awaiting class visit by committee members; on hold MAR 2016
Steven Audet div 20 Class Library subsidy, suitable books for gr 4/5.	\$150	app rec'd Feb/mar (via email from JL)	approved at Exec Apr 4. in process, SA to be re-imbursed.

Description	\$	Schedule	Status
Rose Hibbert (div) Egg-u-cation program in class.	\$250	app req mar 14 (via email from JL), rec'd paper in box (mar 18), txt CF March, proposed at exec mtg.	approved at Exec Apr 4. in process, CHQ payable to Freedom Hills Farms (where the chickens will live in perpetuity)
Guinea Pig food/care	\$500	MB proposed fund at Exec mtg Apr 4; app rec'd gen mtg Apr 26, not reviewed by CF	approved at Gen Mtg Apr 26. In process, RK to be re-imbursed.
Reception for Quebec Exchange staff- Library	\$250	recurring - add to 2016-17 budget with the intent of it being an annual expense -	nothing further with file
Div 26-7 science in snow	not given	AW req via email Jan 21, rtn email jan 22, appl rec'd jan 28, CF Feb 2 44 students 35\$/student - asking for Bus costs 499\$	CF recommended shared cost with fam;ies, proposed ot exec, Exec approved fund. company to invoice school;
Sports DAY	\$150	SD intermediate org. requesting \$ for ice cream sandwiches. treats sportsday	75\$ allowance granted to org for snacks, recommended allergen free treats... as per MB
Jen T resource mobility furniture all grades	562 as per invoice Sept 2016	June 2016- Jun1 req sent; rec'd Jun 7; emails Jun 7, 16, 17, Sept 16	on hold until fall of 2016

CF is Committee Fund meeting (date)