

Discretionary Fund Summary Table 2016-17 - see also individual applications for correspondence and comments...

Description	\$	Schedule	Notes	Status
Jen T - French LAC	562	invoice rec'd Sept as per email Sept 16	paid to provider.	Closed
Brian E; Lifeskills Cooking Eng 5-7, 11 kids	\$400	app rec'd via email BW, VM. app complete, payment logistics worked out via email	CF recommended to PAC approval, Chq to BE, receipts forthcoming: presented to Exec	to be forwarded at PAC exec mtg Nov 15 - approved
Coodin/St Onge Hi Tech Hi Touch	\$500	apps dropped in box but no one notified. see DR email and associated string. approved outside of CF	recommend paid out in TWL items 2016 - emails	f/u with requesting teachers that pac will support as addenda to 2015-6 TWL hitech hitouch ask
Rose Kazuta Eng gr 3 science resources 7 classes- 170 kids;	127	in box; rec' Oct 20, intro email sent, class visit Oct 20	recommended to approve in full in Process Oct; reimburse Rose	to be forwarded at PAC exec mtg Nov 15 ; approved
Intermediate-Eng and Resources Chris Hoflin, Megan Smeeth	\$1455	CAT testing moduals; via email intro email sent; in process-confirm teachers and submit in another name	in Process Oct; logistics Pay invoice	to be forwarded at PAC exec mtg Nov 15 ; approved
Primary Eng Resources, magnetic letters, accessories... Kris and Andrienne	\$270	email Oct 26, forwarded to CF;	reimburse Kris and Andrienne	to be forwarded at PAC exec mtg Nov 15, approved
Kathryn Div 7, bus for field trip to science world	\$285	email req, with some detail, req sent the next week, submitted hard copy Jenny forwarded via email. JS and JL recommend amount -plus reminder of the year end subsidy	Pay provider	to be forwarded at PAC exec mtg Nov 15, approved

Description	\$	Schedule	Notes	Status
Wendy Zwaagstra, Math text dvd,	,<100\$	in person WZ to JS, Nov 10-14 email and app.	reimburse to Wendy	to be forwarded at PAC exec mtg Nov 15, approved
Teresa Maier - Library inventory	1000.00	via email, in person post rec't. no timeline - to school account	presented to comm. candidate for TWL?	discussion TWL or at Feb General mtg. Approved at Gen Mtg Feb 8th , CHQ to be deposited in school account for TM to access as needed
Divisions 9 and 11 would like to go to the Children's Festival in May pay for our transportation cost	310	43 students attending; contacts Reiban		approved gen mtg Feb 8; reimbursed
Christine St Onge transportation costs divisions 20, 21 Seymour	452 bus charter	January field trip	grant request presented to exec. through email as timeline	approved unanimous exec, voting members. PAC to pay invoice
knitting club - start up supplies	\$250	committee recommends approval	forwarded to gen mtg April	Approved executive mtg MAR 6th; reimbursements
Div 24 and 25 (grade 2) science Stephanie Wigod and Rama Balde - butterfly larvae kit	40 students/ 178.00 + shippinghandlin g	rec'd via email - original (apr 3) JS to visit in person. JL responded email this week. committee recommends approval (email). Process as reimbursement	forwarded to gen mtg April	approved

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Melissa Smith (div28) Audrey Tooshkenig (Div14) Louise and Lorraine (Div29) Children's Festival on Jun 2 2017.	63 students . The total cost is \$ 1364 - Tickets \$917 and bus is \$447.	asked about this in person by Audrey, application rec's via email Thur May 18 - more details about payment week of May 25th	recommends that families are asked to pay \$5 and PAC cover the remainder (approximately \$1000	approved via email
Marylin Reiban div 11, grade 2s. Butterfly habitat	122	noted while at sports day		approved via email ; reimburse MR
CIndy Asai, Deirdre Bain maplewood farm bus costs shared with class families	200	PAC to pay school		approved via email - chq to school
Wendy Zwaagstra, bus costs UBC farm	323	complicated :)	email to PAC Jun 7	PENDING, approval by executive via email - June 7
Peter Nickel grd 6/7 document camera	253	May 30 -originally submitted as classroom allowance, shared cost (personal and PAC) JL CC discussed full PAC payment. JL met to review :)	email to PAC Jun 7	PENDING, approved by executive via email - June 7

CF is Committee Fund meeting (date)
items in grey have been processed...