

Meeting Minutes

Forest Grove Parent Advisory Committee Meeting
April 11, 2023

Present: Kurt Gurney (Principal), Janet Ambrosio (Chair), Meagan Carver (Vice Chair), Leanne Sawatzky (Secretary), plus 14 parents

Action items for next meeting

Meeting called to order: 7:00PM

1. Welcome & Introductions

2. Minutes (available on PAC website; approved by previous meeting attendees)

- Will be sent in draft form to attendees

3. Principal report - Kurt Gurney

- See attached report

4. Executive Report - Janet Ambrosio

- Next PAC meeting May 9 is the AGM
- We are seeking nominations for new PAC executive members. If you have someone to nominate or want to nominate yourself please EMAIL. Roles needing to be filled include Chair (Janet will help fill you in!)
- BCCPAC resources available on website

5. Treasurer's Report

- See attached report
- Report comments read out by Meagan:

Money In:

- An additional \$5,000 was received from Trans Mountain in March. I kept it in current year revenue because we're expecting an \$8,070 invoice from the District for emergency supplies – hopefully soon.

Money Out:

- TWL: Additional reimbursement requests have been received, but lots of TWL funds are still available; Kurt please ask **all** to check what funds they have available!
- Staff appreciation gifts were paid out, and unless some additional cost will be associated, they came in under budget by \$130.
- SD41 sent a very old outstanding bill from 2021 for tempera paint powder that was used by the grad class for their colour run.

Motion to approve treasurer's report.

Moved by Erika. Seconded by Janet. Passed

6. Committees

a. Hot Lunch - Meagan Carver

- Continues as usual (M-Th regular plus Fri special lunch)
- Looking at options for next year

b. DPAC report

- Heide at DPAC meeting - notes she took from the meeting are added as addendum

c. Health and Safety

i. Parking/drop off - (new committee lead needed)

ii. Lice detection - (new committee lead needed)

- Kurt provided an update: he has never seen a lice check done so well! Training by Selina, Carrie, Athena and others – great confidentiality and they finished the whole school with time to spare, lots of fun :-) Many thanks to all that were facilitating it.

d. Seed to Table Program - Barb

- In school program - planted with all 17 divisions of classes participating, 8 worm bin projects added to compost
- 6/7 mandarin class planted a rain garden in front of the school (variety of grasses and bushes in ditch area, drought tolerant - will take some time to establish and a legacy piece for class), english class did rosemary, Other classes did wildflower garden, etc
- Garden club met in March (~50 people), will run for 8 more weeks
- Field trip to greenhouse and cooking classes are planned (filled very quickly)
- Sprouting chefs received grant for community lunch - Jun 21
- Some funds remaining, requesting remaining funds to go toward tshirts

e. Emergency Preparedness - Erika Hospina (new committee lead needed) -note that Erika is happy to support and answer questions from the person that takes over the lead)

- TransMountain gave funds to help cover costs (but won't cover container for storage)
- Planning to organize supplies and set up a date and get some volunteers to help. Kurt will send an email to have volunteers once a date is finalized.

f. Grade 7 Grad- Kim Yuen

- Earthday - bottle drive at school and in the neighbourhood (sign up sheet to come)
- Spring concert - April 19 - popcorn sales at concert
- Legacy gift: school mural by basketball courts
- Camp Elfinstone for students to attend
- Kurt will host a call for parents to know what to expect re grad activities

g. So Fun

i. Movie night/s - (committee needed)

h. Non-Event fundraising -

- Babysitting course has space, and staysafe course full. On April 24, Monday (a pro-d day).

i. Grants & Project Funding:

- mounted projectors/ tv's - Seven tv's arrived today. District will install them in classrooms.

j. Teacher Appreciation - (Lead needed for next year)

- Supplies for gift packs are arriving, will be handed out at end of month

k. Website/social media - Kim Yuen

- No updates

l. Mandarin Program - Kurt Gurney

- No updates.
- Students going to different schools will all get an assessment in May.

m. Black History month & TR - Meagan, Nicole, Leanne & Ester

- No updates

n. Parent Education evening - Nicole Gladish

- No updates

7. New business

- Kim is interested in leading movie night next month. She can coordinate. Lorena also volunteered to help. Kurt has license, will discuss date with Kim. PAG cannot sell tickets due to the license/rules, but we can do popcorn sales.

8. Adjourn

- Meeting adjourned at 7:50pm

Addendum - Notes from DPAC meeting

Overall takeaways

- not enough money, but a lot of thought and consideration seems to have gone into the proposed budget, with them trying to do the best they can with given limitations.
- no additional program cuts, as there were last year.
- quite a few attendees that participated in discussions and provided written input at the end.

DPAC Budget Consultation

During the intro, it was noted that the Board of Education staff are interested to know what types of topics DPAC reps would like them to speak to at DPAC meetings: soliciting and interested in our feedback and insights from the community.

First speaker summarized some key information that was incorporated in the 2023/24 budget:

- Positive impact from Ministry funding announcement eg, \$71M province-wide for the Feeding Futures Fund for providing families in need with food security.
- Teachers/EAs/Vice Principal adjustments
- Portables
 - Expecting 700-1000 new students per year for the next 3 years.
 - 16 portables coming to increase capacity with cost spread out until 2025/26.
 - It costs ~\$500,000 per portable and it comes from operating budget, as portables are NOT considered a Ministry capital project. (!)

Enrolment

Year	Regular K-12	% increase	Req EAs	ELL	% increase	Int'l	% decrease
2022-23	24,924		(missed)	6,704		1140	
2023-24	25,687	3%		7,299	9%	825	-28%
2024-25	26,663	4%		7,660	5%	694	-16%
2025-26	27,526	3%		8,043	5%	557	-20%

Reserve (Savings Acct)

Opening Balance (2022-09)	10,929,670
Deficit (2022/23)	-4,942,616
Prev Yrs & Smthg Else	-2,123,112
Balance at YE 2022/23	3,863,942
Projected Bal at YE 2023/24	-512,877
Projected Bal at YE 2024/25	-2,920,042

Basically, projections are to use up all of the reserve and then some, with deficits for the next 3 years. They must be hoping for more money!

Status Quo Staffing Changes = adding 50.5 FTEs

Elementary	15.5	(13.5 after 2 going to Adjustment below)
Secondary	-0.7	
Non-Enrolling	13.0	
EAs	20.7	
Vice Principals	2.0	
	50.5	(48.5 after Adj)

Potential Budget Revisions

Total 7.37 FTE and \$1,343,737 to be reallocated:

Adjustment	\$	FTE
District School Budgets	\$ 500,000	
Innovation Grants	\$ 60,000	
Elementary Enrolling Teachers - meeting ratio	\$ 230,249	2.00
District Library Resource Centre (DLRC)	\$ 93,821	1.20

International Education Department*	\$	163,798	1.60
Burnaby Online Staffing (was up due to Covid)	\$	180,745	1.57
Out of School Support (eg housebound students)	\$	115,124	1.00

*Intl FTEs come from 2 FTE positions currently unfilled (1 FTE for marketing, and 0.6 for "counselling" for international student credits interpretation since it's currently filled to 0.4)

Timeline

- 12-Apr this proposed Budget will go public
- 25-Apr Meeting - Final Budget Approval

Q&A, followed by people writing out their input on big sheets of paper.

- Principals will know projections/planning for their own schools
- Concern re: the ongoing need for split classes; suggestion of having a policy limiting such
- Long Range Facility Plan & Future merging of strategic plan with budget so that the budgets can be expected to actually further the strategic plan! What a concept.
- Interest in seeing supports that were cut last year reinstated / do share our pressure points; it's welcome information - general message here was that they wouldn't necessarily straight up reinstate something that was cut, but given that landscape is constantly changing, the focus is instead on determining what the needs are and how best to address into the future. (If it happens to be that something that was cut last year is still the best solution, then that would be included in planning.
- Enhancing student learning - reporting / Equity lens, rates of graduation, achievements, etc.
- Problem of unfilled positions
- Diverse abilities - including high-achieving learners - nothing new this budget, so welcome comments on how current system is working or not.

PRINCIPAL'S REPORT– APRIL 2023

Recent Events:

1. Reminder that Summer Session registration is now open as of today. We usually have over 5000 students registered on day 1 so if you're interested and haven't yet registered, do so ASAP so you don't miss out.
 - a. Our closest elementary school running summer session is Cameron Elementary.
2. Falcons Track Team
 - a. Big thanks go out to Mr. Lai, Ms. Ma, Ms. Wong, Ms. Sheng, Mr. Li, Ms. Liaw, and Ms. Lin for coaching the Grade 4 – 7 Track Team. We have almost 100 students signed up for Track this year which must be a record.
3. EA Practicum Students @ Forest Grove
 - a. From April 5 – 27, we have 5 EA practicum students at Forest Grove working from Kindergarten to Grade 7

Upcoming Events:

1. Intermediate Concert on Wednesday, April 19th
 - a. 12:45 pm doors open; 1:15 – 2:00ish afternoon performance
 - b. 6:30 pm doors open; 7:00 – 8:00ish evening performance
 - i. 2 tickets per student for evening performance (tickets will open on Wednesday, April 12th)
2. Planning for next year
 - a. An email will go out to all families allowing for input on student needs and providing the school with information when considering class placements for next year. Keep your eyes peeled.
3. Pro-D Day coming Monday, April 24th (the last of the year)
 - a. No school for students but there will be a Stay Safe and Babysitter's Training session offered that day at the school
4. Literacy Week (April 25th – May 3rd)
 - a. Special events will be happening each day, culminating in a Scholastic Book Fair on May 3rd to coincide with Student-Led Conferences
5. Student-Led Conferences (May 3rd)
 - a. Early dismissal at 1:50 pm
 - b. Conferences will run from 2:00 – 6:00 pm. An email to book times will be coming out later this week

Profit and Loss

Forest Grove Parents Advisory Committee For the period 1 September 2022 to 11 April 2023

	ACTUAL	2022-23 DRAFT BUDGET	VARIANCE
Trading Income			
Prior Year Surplus	40,895	40,895	0 ↑
Other Revenue (TransMountain)	5,000	4,008	992 ↑
Direct Donation Drive	3,916	-	3,916 ↑
Government Grants			
Province of BC Gaming Grant	7,000	7,000	- —
SD#41 Operating Grant Revenue	179	178	1 ↑
Total Government Grants	7,179	7,178	1
Non Event Fundraising			
COBS Bread Bakery	-	203	(203) ↓
Creative Packs	552	-	552 ↑
Total Non Event Fundraising	552	203	349
So Fun Income Events			
Hot Lunch	5,185	2,800	2,385 ↑
Monster Mash / Hunt	2,725	250	2,475 ↑
Read / Walk-a-Thon	-	100	(100) ↓
Sports Day	-	100	(100) ↓
Total So Fun Income Events	7,909	3,250	4,659
Total Trading Income	65,451	55,534	9,917
Gross Profit	65,451	55,534	9,917
Operating Expenses			
Equipment & Hardware	-	6,750	(6,750) ↓
PAC Admin Expenses			
BCCPAC Membership	75	75	- —
PAC Website Domain	-	20	(20) ↓
Vancity Expenses (Night Deposit)	40	40	- —
Banking Expenses (Chqs/Etransfers)	169	176	(7) ↓
Childminding (PAC Meetings)	-	200	(200) ↓
Total PAC Admin Expenses	284	511	(227)
Teachers' Wish List			
Divisions			
Div 1 Shirley	81	558	(477) ↓

	ACTUAL	2022-23 DRAFT BUDGET	VARIANCE
Div 2 Nussbaumer / Wilm	207	558	(351) ↓
Div 3 Jia	-	570	(570) ↓
Div 4 Li	420	558	(138) ↓
Div 5 Lai	-	558	(558) ↓
Div 6 Wong	335	535	(200) ↓
Div 7 Lin	-	501	(501) ↓
Div 8 Howard	135	466	(332) ↓
Div 9 Sheng	-	489	(489) ↓
Div 10 Liaw	-	466	(466) ↓
Div 11 Blackford	88	466	(378) ↓
Div 12 Ma	-	489	(489) ↓
Div 13 Lau	401	466	(65) ↓
Div 14 Lee	187	421	(234) ↓
Div 15 Mackie	423	432	(9) ↓
Div 16 Howey	426	432	(6) ↓
Div 17 Hsu	-	455	(455) ↓
Subtotal Divisions	2,703	8,420	(5,717)
Green Team Hart	133	250	(117) ↓
Music Program Veikle	-	265	(265) ↓
Learning Support Siedelman	-	535	(535) ↓
Library Supplement Balaz	281	280	1 ↑
Chinese Cultural Learning	297	1,000	(703) ↓
Black History & Truth & Reconciliation	-	500	(500) ↓
Dance Club	50	425	(375) ↓
Primary Event	-	900	(900) ↓
Intermediate Event	-	960	(960) ↓
Total Teachers' Wish List	3,464	13,535	(10,071)
Health & Health Education			
Body Science (Saleema Noon)	1,524	1,500	24 ↑
Lice	-	100	(100) ↓
Parent Education - Mental Health	-	525	(525) ↓
Total Health & Health Education	1,524	2,125	(601)
So Fun Expense Events			

	ACTUAL	2022-23 DRAFT BUDGET	VARIANCE
Christmas - Caroling	13	150	(137) ↓
Christmas - Other	503	750	(247) ↓
Terry Fox Run	202	202	0 ↑
Welcome Back Coffee	196	196	0 ↓
Total So Fun Expense Events	915	1,298	(383)
Sprouting Chefs			
Garden Club Expenses	488	1,500	(1,012) ↓
Total Sprouting Chefs	488	1,500	(1,012)
Grade 7			
Gr 7 Camp	-	500	(500) ↓
Grad	(1,328)	2,671	(3,999) ↓
Total Grade 7	(1,328)	3,171	(4,499)
Other Expenses			
Projected Surplus for Future	-	15,694	(15,694) ↓
BMSS Volunteer Math Tutoring	-	250	(250) ↓
Custodial Supplement	252	250	2 ↑
Emergency Preparedness	8,069	8,800	(731) ↓
Retirement & Books	-	400	(400) ↓
Scholarship Former FG Student	-	500	(500) ↓
Staff Appreciation	619	750	(131) ↓
Total Other Expenses	8,940	26,644	(17,704)
Total Operating Expenses	14,286	55,534	(41,248)
Net Profit	51,165	-	51,165

1. Donation Drive

School Accounts (non-Grad) have been reconciled as of 10-Mar.

Balance Sheet

Forest Grove Parents Advisory Committee

As at 11 April 2023

Accrual Basis

11 APR 2023

Assets

Bank

FG-PAC Accounts

General Vancity Community Business Acct	40,972
Gaming Vancity Community Business Acct	2,389
Class B Membership Shares	12
Total FG-PAC Accounts	43,373

School Accounts

School Account- Donations	9,776
School Account- Gr 7 Fundraising	1,646
School Account- Gr 7 Hoodies	65
School Account- Safety Supplies	9,008 ¹
School Account- Walk/Read-a-Thon	545
School Account- Children's Fund/Prog Sup	(9)
School Account- ARTSTARTS Performing Artist	41
Total School Accounts	21,073 ²

Total Bank 64,446

Current Assets

Accounts Receivable	340 ³
Cash Float	200
Total Current Assets	540

Total Assets 64,987

Liabilities

Current Liabilities

Accounts Payable	9,342 ⁴
MunchaLunch	(71)
Rounding	-
Unearned Revenue	4,008 ¹
Total Current Liabilities	13,279

Total Liabilities 13,279

Net Assets 51,708

Equity

SD#41 Operating Grant Balance	526 ⁵
Current Year Earnings	51,165
Retained Earnings	17 ⁶
Total Equity	51,708

1. Emergency Preparedness Supplies Funds

\$5,000 funds received from TransMountain in March 2023.

\$4,007.53 funds received from TransMountain last year - will declare as revenue when we are able to spend it.

2. School Accounts

School Accounts (non-Grad) have been reconciled as of 10-Mar.

Grad School Accounts have been reconciled as of 10-Jan.

3. Receivables \$340

\$ 142 = Renew Crew Foundation (Return-It) proceeds as of May 2022

\$ 165 = Renew Crew Foundation (Return-It) proceeds as of Apr 2023

\$ 33 = FlipGive - we can't request these funds until total reaches \$100 minimum.

4. Payables \$9,342

\$8,069 = SD41 for emergency supplies (awaiting invoice)

\$ 114 = SD41 for a 2021 bill (tempera paint powder)

\$ 281 = Library Supplement requisition

\$ 132 = Chinese Cultural Learning requisition

\$ 746 = Western Athletic for Grad Camp Tees

5. SD41 Operating Grant Funds \$526

\$179 for the current year has been received.

6. Retained Earnings \$17

Represents net change so far this year to SD #41 Operating Grant Balance -- spend / (gain).

Money In & Out (since the last PAC Meeting)

Forest Grove Parents Advisory Committee

For the period 21 February 2023 to 11 April 2023

Date	Source	Description	Reference	Debit	Credit
Chinese Cultural Learning					
27 Mar 2023	Payable Invoice	Chinese New Year Celebrations - Decor, Treats, Red Envelopes		132	0
Total Chinese Cultural Learning				132	0
Direct Donation Drive					
21 Feb 2023	Manual Journal	2x Refunds Moved to Donation (per Feb Minutes) - Refund Moved to Donation	#1003	0	37
21 Feb 2023	Manual Journal	2x Refunds Moved to Donation (per Feb Minutes) - Refund Moved to Donation	#1003	0	32
Total Direct Donation Drive				0	69
Div 13 Lau					
05 Apr 2023	Spend Money	2x Whiteboard Sets & Magnetic Sentence Strips		132	0
05 Apr 2023	Spend Money	Classroom Supplies: Craft supplies, Treats (gummies, cookies, xmas gifts), Christmas & Easter Decor supplies, English, Math & literacy supplies, Storage, and Books		269	0
Total Div 13 Lau				401	0
Div 15 Mackie					
08 Mar 2023	Spend Money	11" Doll		36	0
Total Div 15 Mackie				36	0
Grad					
01 Sep 2022	Payable Invoice	SD41 Burnaby - Quality Classrooms - Tempera Paint Powder for Grade 7 Colour Run 2021		117	
01 Sep 2022	Payable Invoice	SD41 Burnaby - Quality Classrooms - Tempera Paint Powder for Grade 7 Colour Run 2021 - GST Rebate 68%			4
21 Feb 2023	Receive Money	Cash from Popcorn Sales	Cash	0	9
22 Feb 2023	Payable Invoice	Salt Spring Coffee		423	0
22 Feb 2023	Payable Invoice	Krispy Kreme Doughnuts		221	0
22 Feb 2023	Receive Money	Frozen Yogurt Funds Received	CAta2VwW	0	3
23 Feb 2023	Payable Invoice	TCBY Maple Ridge - Frozen Yogurt	TCBY23-076	276	0
28 Feb 2023	Payable Credit No	2021/22 Yearbooks (estimated cost) - REVERSAL	2022 Yearbooks	0	1,720
28 Feb 2023	Payable Invoice	2022 Yearbooks x1 shipped to 1 address	2022 Yearbooks	1,663	0
28 Feb 2023	Payable Invoice	2022 Yearbooks x2 shipped to 1 address	2022 Yearbooks	146	0
09 Mar 2023	Payable Invoice	Western Athletic Ltd - Camp Tees	43475	771	0
09 Mar 2023	Payable Invoice	Western Athletic Ltd - GST Rebate 68%	43475	0	25
13 Mar 2023	Receivable Invoice	Square - Coffee Square Sales (7-Feb to 17-Feb)	INV-2212	0	940
13 Mar 2023	Receivable Invoice	Square - Coffee - Square Fees (7-Feb to 17-Feb)	INV-2212	5	0
13 Mar 2023	Receivable Invoice	Square - Popcorn Square Sales (18-Jan)	INV-2212	0	11
13 Mar 2023	Receivable Invoice	Square - Popcorn - Square Fees (18-Jan)	INV-2212	0	0
30 Mar 2023	Payable Invoice	TCBY Maple Ridge - Frozen Yogurt	TCBY23-124	253	0
30 Mar 2023	Payable Invoice	Neufeld Farms - Frozen Food Products	01317	3,996	0
06 Apr 2023	Receivable Invoice	Encorp Pacific (Canada) - Proceeds as of 6-Apr	Return-It	0	165
11 Apr 2023	Manual Journal	Munchalunch - 01-19 Popcorn (stripe adj)	#1147	0	0
11 Apr 2023	Manual Journal	Munchalunch - 06-22 Frozen Yogurt	#1173	0	100
11 Apr 2023	Manual Journal	Munchalunch - 11-24 Frozen Yogurt (stripe adj)	#1138	0	0
11 Apr 2023	Manual Journal	Munchalunch - 03-30 Frozen Yogurt	#1160	0	237
11 Apr 2023	Manual Journal	Munchalunch - 03-02 Popcorn	#1157	0	22
11 Apr 2023	Manual Journal	Munchalunch - 05-18 Popcorn	#1169	0	45
11 Apr 2023	Manual Journal	Munchalunch - 04-20 Popcorn	#1164	0	93
11 Apr 2023	Manual Journal	Munchalunch - 01-26 Frozen Yogurt (stripe adj)	#1149	0	0
11 Apr 2023	Manual Journal	Munchalunch - 02-23 Frozen Yogurt (stripe adj)	#1156	0	0
11 Apr 2023	Manual Journal	Munchalunch - 02-16 Popcorn (stripe adj)	#1154	0	0
11 Apr 2023	Manual Journal	Munchalunch - 12-15 Popcorn (stripe adj)	#1143	0	0
11 Apr 2023	Manual Journal	Munchalunch - 05-25 Frozen Yogurt	#1170	0	112
11 Apr 2023	Manual Journal	Munchalunch - 02-02 Popcorn (stripe adj)	#1151	0	0
11 Apr 2023	Manual Journal	Munchalunch - 06-15 Popcorn	#1172	0	41
11 Apr 2023	Manual Journal	Munchalunch - 01-05 Popcorn (stripe adj)	#1145	0	0
11 Apr 2023	Manual Journal	Munchalunch - 04-27 Frozen Yogurt	#1166	0	237
11 Apr 2023	Manual Journal	Munchalunch - 12-08 Frozen Yogurt (stripe adj)	#1141	0	0
11 Apr 2023	Manual Journal	Munchalunch - 06-01 Popcorn	#1171	0	43
11 Apr 2023	Manual Journal	Munchalunch - 12-01 Popcorn (stripe adj)	#1139	0	0
11 Apr 2023	Manual Journal	Munchalunch - 04-06 Popcorn	#1162	0	117
11 Apr 2023	Manual Journal	Munchalunch - 05-04 Popcorn	#1168	0	48
Total Grad				7,871	3,974

Money In & Out (since the last PAC Meeting)

Forest Grove Parents Advisory Committee

For the period 21 February 2023 to 11 April 2023

Date	Source	Description	Reference	Debit	Credit
Hot Lunch					
28 Feb 2023	Receivable Invoice	1216897BC Ltd (C'est Mon Cafe) - Hot Lunch Funds Raised (Jan-Feb)	INV-2211	0	852
02 Mar 2023	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Feb 10	FGE-D5-30323HL	896	0
02 Mar 2023	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Feb 10 - GST Rebate	FGE-D5-30323HL	0	30
02 Mar 2023	Payable Invoice	Canadian Pizza Plus - GST	FGE-D5-30323HL	45	0
09 Mar 2023	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Mar 10	FGE-D5-31023HL	980	0
09 Mar 2023	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Mar 10 - GST Rebate	FGE-D5-31023HL	0	33
09 Mar 2023	Payable Invoice	Canadian Pizza Plus - GST	FGE-D5-31023HL	49	0
30 Mar 2023	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Mar 31	FGE-D5-33123HL	864	0
30 Mar 2023	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Mar 31 - GST Rebate	FGE-D5-33123HL	0	29
30 Mar 2023	Payable Invoice	Canadian Pizza Plus - GST	FGE-D5-33123HL	43	0
11 Apr 2023	Manual Journal	Munchalunch - 02-03 Hot Lunch (stripe adj)	#1152	0	0
11 Apr 2023	Manual Journal	Munchalunch - 04-21 Hot Lunch	#1165	0	382
11 Apr 2023	Manual Journal	Munchalunch - 03-31 Hot Lunch	#1161	0	655
11 Apr 2023	Manual Journal	Munchalunch - 01-13 Hot Lunch (stripe adj)	#1146	0	0
11 Apr 2023	Manual Journal	Munchalunch - 01-27 Hot Lunch (stripe adj)	#1150	0	0
11 Apr 2023	Manual Journal	Munchalunch - 12-16 Friday Fun Lunch (stripe adj)	#1144	0	0
11 Apr 2023	Manual Journal	Munchalunch - 04-14 Hot Lunch	#1163	0	458
11 Apr 2023	Manual Journal	Munchalunch - 04-28 Hot Lunch	#1167	0	393
11 Apr 2023	Manual Journal	Munchalunch - 02-10 Hot Lunch (stripe adj)	#1153	0	0
11 Apr 2023	Manual Journal	Munchalunch - 03-10 Hot Lunch	#1159	0	699
11 Apr 2023	Manual Journal	Munchalunch - 12-02 Friday Fun Lunch (stripe adj)	#1140	0	0
11 Apr 2023	Manual Journal	Munchalunch - 01-20 Hot Lunch (stripe adj)	#1148	0	0
11 Apr 2023	Manual Journal	Munchalunch - 11-04 Friday Fun Lunch (stripe adj)	#1136	0	0
11 Apr 2023	Manual Journal	Munchalunch - 03-03 Hot Lunch	#1158	0	496
11 Apr 2023	Manual Journal	Munchalunch - 02-17 Hot Lunch (stripe adj)	#1155	0	0
11 Apr 2023	Manual Journal	Munchalunch - 12-09 Friday Fun Lunch (stripe adj)	#1142	0	0
Total Hot Lunch				2,877	4,028
Interest & Bank Charges					
02 Mar 2023	Spend Money	Vancity - E-transfer Fee		1	0
02 Mar 2023	Spend Money	Vancity - E-transfer Fee		1	0
02 Mar 2023	Spend Money	Vancity - E-transfer Fee		1	0
04 Mar 2023	Spend Money	Vancity - E-transfer Fee		1	0
09 Mar 2023	Spend Money	Vancity - E-transfer Fee		1	0
Total Interest & Bank Charges				5	0
Library Supplement Balaz					
08 Mar 2023	Payable Invoice	Books for the Library		281	0
Total Library Supplement Balaz				281	0
Monster Mash / Hunt					
11 Apr 2023	Manual Journal	Munchalunch - Monster Mash Revenue (stripe adj)	#1174	0	0
Total Monster Mash / Hunt				0	0
Other Revenue (TransMountain)					
03 Mar 2023	Receive Money	Trans Mountain - For Safety Supplies (Emergency Preparedness)	Transfer 290	0	5,000
Total Other Revenue (TransMountain)				0	5,000
Staff Appreciation					
05 Apr 2023	Spend Money	Wax Seal Set Pieces & Gift Packaging		619	0
Total Staff Appreciation				619	0
Vancity Expenses (Night Deposit)					
27 Feb 2023	Spend Money	Vancity - Night Deposit Fee		40	0
Total Vancity Expenses (Night Deposit)				40	0
Total				12,261	13,071