



**QMS Parents' Association  
Minutes  
February 14, 2017**

**PA Executive:**

Kirsty Grant – Chair - Absent  
Alana Smith – Vice Chair  
Tammy Gurski – Secretary  
Karen McAllister – Absent  
Kevin Westwick – Treasurer

**QMS Staff:**

Wilma Jamieson – Head of School  
Hayley Picard – Communications Manager  
Heather Bartfai – Administrative Assistant, Development & Alumni Relations Office

**PA Members:**

Mary Delury – Chair, QMS Board of Governors  
Ann Buttner-Danyliw  
Gurdeep Dale  
Rachel Munro  
Dina Holbrook  
Nancy Wilson  
Olivia Boudreau

**Kirsty Called to Order at 8:08am.**

No Motion Made .

**“To Approve the Minutes of January 10, 2017 as presented”, Carried.**

**1. Reports:**

Chair: Kirsty Grant–Nothing to report.

Vice Chair: Alana Smith– Nothing to report.

Treasurer’s Report: See attached.

Unicycler Report: Nothing to report.

Secretary: Nothing to report.

Community Welfare: Karen McAllister would like to create a group to choose artwork for cards. She has received the artwork for all entries for the yearbook as art work to consider for the new cards.

Class Reps: Nothing to report.

## **2. PAC Fundraisers**

**Bulbs** – March 8<sup>th</sup> will be the order deadline. Gurdeep will need help when the orders arrive.

**Mother's Day Baskets** – Nothing to report at this time.

**Family Fun Night** – Kirsty reported the rental for the climbing wall is a minimum four hour rental plus mileage @ \$150/hr. Kirsty suggested some creative and active stations such as Lego, paints, or sports of some kind. Consider either pasta dinner from the cafeteria or have Mr. Mikes host a BBQ as a fundraiser. Olivia has mentioned checking into Party Mood for giant soccer ball, giant chess board rental. There also was a mention of a Nerf Gun battle.

## **3. New Business**

**School Wish list** – It is too late to order the curtains for the play by March, this will be tabled for the fall and we will plan to earmark funds before Christmas Bazaar and order curtains early in the fall. A projector has been purchased.

Stacey – JK – Plastic Playhouse needs to be replaced. The current one was a donation from her family many years ago. Also, something is needed for storage of items during school breaks, when items are susceptible to damage. Kirsty and Wilma will discuss further.

**Easter Egg Hunt:** April 13<sup>th</sup> – Dina will email Susan Cruikshank.

### **Committee to outline clarity for PAC Committee Members-**

- Duties and Protocol
- Mary, Alana, Dina and Kirsty

**Parent Paint Night:** Tentative date of March 31. Alana will organize with Art Department. Nancy Wilson will be instructor. Max of 20 people for the event in the TLC. Maybe parents could bring appies?

## **4. Close Meeting** – 8:45am adjourned

Next Meeting **Tuesday, March 7, 2017** at **8:10am** in Karin Quinn Hall.

## GAMING

<b>BEGINNING CASH Sept 1, 2016</b>	<b>4,750.03</b>
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	Deposits	Expenses	Net
Gaming Grant	5,860.00		5,860.00
Bazaar 50/50	414.50		414.50
Main Bazaar Raffle	5,486.00	(793.86)	4,692.14
Seniors donated for prizes	1,430.00	(1,430.00)	0.00
Ooma donated for prize	250.00		250.00
Gala ticket raffle			0.00
BC Govt deposit			0.00
Interest			4.16
Disb.-Follet Library SW+books			(270.95)
Chapel projector & screen			
Fine Arts lighting & sound			
Primary Mount.Projectors			
Video Camera; Media Arts/Yearbk			
Student laptops			
Gr 9 Essay Prize			
Gr. 12 Grad ceremony			
Bank fees			(10.00)
			10,939.85

<b>ENDING CASH Dec 31, 2016</b>	<b>15,689.88</b>
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Car raffle proceeds -avail. for Library	16,454.26
spent on library to date	(15,055.91)
available for library	1,398.35

Remaining amount available, unrestricted	14,291.53
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Total disbursements	(270.95)
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Total Gaming + Chequing Disbursements	(270.95)
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## CHEQUING

<b>BEGINNING CASH Sept 1, 2016</b>	<b>3,289.96</b>
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	Deposits	Expenses	Net
<i>Fundraiser Events</i>			
Unicycler 2015/2016	11,570.00	(6,699.00)	4,871.00
Unicycler 2016/17	0.00		0.00
Thrifty's Smile Card (ongoing)	87.01		87.01
Save on Foods (ongoing)			0.00
Mabels Labels (ongoing)	0.00		0.00
Oct Movie Night Fundraiser	809.00	0.00	809.00
Christmas Bazaar (exclude gaming)	12,784.30	(1,685.50)	11,552.11
Interest			4.05
Epicure	0.00		0.00
Bulb (Veseys) Fundraiser	0.00	0.00	0.00
Hanging Baskets Fundraiser	0.00	0.00	0.00
Menchies	0.00	0.00	0.00
<i>Other Disbursements</i>			
Bank interest/charges			(31.93)
<b>Total Profit and Loss</b>	<b>25,250.31</b>	<b>(8,384.50)</b>	<b>17,291.24</b>

<b>ENDING CASH Dec 31, 2016</b>	<b>20,581.20</b>
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Total disbursements