

MOSCROP PARENT ADVISORY COUNCIL MINUTES – September 13, 2021



1.) Welcome – Brian Li (PAC Chair):

- a. Meeting started at 7:00 PM by (Zoom Virtual Video Call)
- b. Meeting Chaired by Brian Li
- c. PAC Executives in attendance: Brian Li, Jill Howey, Tina Quan, Sibel Ozkan
- d. Moscrop Administration in attendance: Principal Mr. Chris Sandor

2.) Principal Report:

- a. Three new staff members in the office.
- b. Enrollment for the 2021 / 2022 school year is approximately 1,450 students.
- c. New shelving in the library.
- d. Course changes should be completed by the end of the week.
- e. Clubs Sports is scheduled as planned.

3.) Treasurers report:

- a. Cash balance as of September 13, 2021 – Gaming account \$24,050.89 and PAC current account of \$1,521.65. No activity since last reporting.
- b. Financial results for the year ended July 31, 2021

Cash Gaming Account at August 1, 2020		\$21,708.25
Revenue:		
Gaming	\$ 27,580.00	
Expenses:		
Dry Grad – Martket Branding	\$1,736.00	
Dry Grad – Custom Edge	\$ 1,264.00	
Moscrop Secondary (see attached)	\$22,237.36	
Total expenses	(25,237.36)	
Cash Gaming Account at July 31, 2021		<u>\$ 24,050.89</u>

Cash Current August 1, 2020		\$ 3,315.94
Revenue – PAC Grants – Burnaby School District	336.07	
Disbursements:		
Cheque 157 Moscrop Secondary – Dry Grad		
Transfer of funds relating to fundraising	(2,130.36)	
Cash Current Account July 31, 2021		<u>\$ 1,521.65</u>

- c. PAC Grant application for the 2021 / 2022 has been filed.
- d. Moscrop Gaming Account Summary for the year ended July 31, 2021 has been filed.

4.) Adjournment and next meeting

- a. Meeting adjourned at 8:10 pm
- b. Next meeting: Monday October 4, 2021

PAC 2020-2021 Budget for Gaming Funds				
EXPENDITURES		Cheque #	20/21Prop'd	Expense Amount
ADST	Mountain Bike Club		\$ 275.00	
	Bike tools (Steedcycles)	22794		\$ 268.79
	Robotics Club		\$ 1,000.00	
Athletics	Althletics Uniforms (Volleyball)		\$ 2,500.00	-
	Junior girls volleyball uniforms	22955		\$ 1,053.70
	Senior girls volleyball jersey's	22928		\$ 1,461.60
	Althletics Uniforms (Soccer)		\$ 2,500.00	-
	Soccer jersey's	22888		\$ 2,500.00
English	Moscrop R.A.C.E.		\$ 600.00	-
	Prizes for Black History month	22853		\$ 120.00
	Gift cards for RACE club students	22906		\$ 40.00
	Spoken Word Club		\$ 300.00	-
	Hullaballo registration fee	22857		\$ 200.00
	Open Door		\$ 500.00	
Languages	Multicultural Week		\$ 200.00	-
Library	Moscrop Reads		\$ 700.00	-
	Moscrop reads, books and prizes	22814		\$ 701.94
Math	Math Contest Club		\$ 3,000.00	-
	CIMC & CSMC math contest	22771		\$ 389.00
	CEMC math contest registration	22829		\$ 405.00
	Math contest package postage	94692839		\$ 23.87
	Canadian Computing competition	22847		\$ 96.00
	CEMC contest Euclid	22867		\$ 437.00
	CEMC contest Fryer, Galois, Hypatio	22872		\$ 645.00

	Canadian National Mathematics League 2021-2022 contest registration	23022		\$ 158.34
	MAA math contest registration	Board paid US\$ - credit card		\$ 357.23
	Math contest package postage	94795953		\$ 54.20
PE	Table Tennis Club		\$ 3,000.00	
	Tiger ping pong tables	22890		\$ 3,068.92
Science	Garden Club		\$ 400.00	-
	Bulbs for school garden	22870		\$ 341.38
	Soil, seeds, shed, hose, paint for shed, manure, etc.	corporate credit card		\$ 91.75
	Physics Olympics		\$ 200.00	
	Physics Olympics supplies	22954		\$ 33.64
	Science Fair		\$ 300.00	-
	Science Fair registration	22859		\$ 94.50
Social Studies	Social Studies Fair		\$ 800.00	-
	Award prizes	22913		\$ 202.50
	1st prize contest winner - Josemaria Teleg	22915		\$ 200.00
	2nd prize contest winner - Duong Cam Tu Le	22916		\$ 25.00
	2nd prize contest winner - Thi Ha Giang Nguyen	22918		\$ 25.00
	2nd prize contest winner - Vu Minh Anh Pham	22919		\$ 25.00
	2nd prize contest winner - Bryant Aryadi	23006		\$ 25.00
	3rd prize contest winner - Amuktya Palle	22920		\$ 37.50
	3rd prize contest winner - Juneeta Vangala	22921		\$ 37.50
	Truth and Reconciliation		\$ 2,200.00	-
	Black History month presentation	22848		\$ 500.00
	Anti-Racism Presentation: guest speaker	22914		\$ 500.00
VPA	Dance Clubs		\$ 200.00	
	Costumes for dancers performance	22976		\$ 200.00
	Railway Club		\$ 500.00	-
	Railway club supplies	22846		\$ 501.38

	Moscrop Choir		\$ 410.00	-
	Intrumental and vocal performance mask	22809		\$ 410.00
	Moscrop Thespians		\$ 500.00	
	BC Provincial Thespians Festival registration	22825		\$ 330.00
	Thespians Fest performance right	22852		\$ 170.00
	Moscrop Theatre Company		\$ 2,000.00	-
	Theatre production supplies, scripts, performance rights	22802		\$ 512.54
	Drama production supplies, set, costumes	22837		\$ 257.46
	Props for school play	22852		\$ 338.37
	Costume rental for school play	22887		\$ 891.63
	Props, chairs and wallart supplies for school play	22899		\$ 80.00
	Theatre production supplies, scripts	22875		\$ 142.60
PAC	PAC			-
	Broadway Camera - Sony Handycamera (School Funded Purchase)	22890		\$ 1,284.02
	Moscrop PAC Environmental Award	Transfer 1114		\$ 500.00
	Moscrop PAC Moscropial Award	Transfer 1114		\$ 500.00
	Moscrop PAC Resilliency Award	Transfer 1114		\$ 2,000.00
				\$ 22,237.36
			\$ 22,085.00	