

Parent Involvement Committee 2006-2007

DATE	DESCRIPTION OF EXPENSE - FR#406 Doc #3	EXPENDITURES	GRANTS REC'D
	(\$5000.00 per school board + \$0.17 per student)		\$ 19,864.00
February 16, 2007	CSAC Resource Handbook Printing	\$ 440.00	
February 20, 2007	PIC Binder Cover and Spine	\$ 8.00	
February 24, 2007	PIC Binders, tabs and labels	\$ 500.00	
April 28, 2007	Hospitality for April 28, 2007 - Bishop Marrocco*	\$ 342.00	
May 5, 2007	Hospitality for May 5, 2007 - CEC*	\$ 518.70	
May 26, 2007	Hospitality for May 26, 2007 - St. Patrick*	\$ 370.50	
May 28, 2007	100 TCDSB Pens and 50 TCDSB pins for OAPCE Conference in Peterborough	\$ 400.00	
June 6, 2007	CPCO Presenter's cost for Parent Engagement Workshops - (70@ \$30.00)	\$ 2,099.86	
August 31, 2007	Precise Parklink - Add'l parking for Nov 10. CPIC Conference	\$ 420.00	
August 31, 2007	Printing of color posters to all schools 2 per school 11 x 17 - 400 copies	\$ 80.00	
August 31, 2007	Printing of color posters to all schools 2 per school 11 x 17 - 250 copies	\$ 50.00	
August 31, 2007	Printing of color invites	\$ 4.00	
August 31, 2007	Security Guards for November 10 CPIC Conference	\$ 607.50	
August 31, 2007	Hospitality for November 10 CPIC Conference \$15.00 pp @ 275 + table cloths	\$ 5,158.50	
August 31, 2007	CPIC Conference facilitator gifts - Archbishop/Minister/presenters etc. clock/small portfolio	\$ 146.00	
August 31, 2007	Caretaking Staff for Nov. 10 Conference ***	No Charge	
August 31, 2007	Rose Cutrara - Videographer for Nov. 10 Conference	\$ 406.26	
August 31, 2007	Donny Feliciano - IT Boardroom Staff for Nov. 10 Conference	\$ 335.13	
August 31, 2007	Printing of Material for Nov. 10 Conference	\$ 100.00	
August 31, 2007	Name badges for Nov. 10 Conference	\$ 40.46	
August 31, 2007	Printing Safe School Material for Nov. 10 Conference	\$ 2,655.00	
August 31, 2007	Printing - Debbie Pushor for Nov. 10 Conference	\$ 140.00	
August 31, 2007	Printing of colour signage for Nov. 10 Conference x 3 -	\$ 22.80	
August 31, 2007	Me to We books for Nov. 10 Conference - 1 dozen ordered	\$ 180.00	
August 31, 2007	Additional Caretaker for set up 11/09 for Nov. 10 conference	\$ 162.97	
August 31, 2007	Flowers for Nov. 10 conference - 13 bouquets	\$ 650.00	
August 31, 2007	Orange and blue page for Nov. 10 Conference x 2	\$ 40.00	
August 31, 2007	Evaluation and Questionnaire for Nov. 10 Conference 300 colour copies back to back	\$ 100.00	
August 31, 2007	Brochure for Nov. 10 Conference	\$ 120.00	
August 31, 2007	250 - Graduate Expectation bookmarks and 10 brochures	\$ 20.00	
August 31, 2007	Printing for Maire Bracken's Slide for Nov. 10 Conference	\$ 100.00	
August 31, 2007	Chapters Gift Certificates, gift bags and wrap	\$ 264.57	
August 31, 2007	Fruit Tray and Water for Setup on November 9	\$ 29.64	
January 16, 2008	Printing of Parent Engagement Pamphlets - J. Wujack - February and March 2008 sessions	\$ 200.00	
January 22, 2008	Receipts for November 2007 CPIC Conference - (S. Menezes)	\$ 84.35	
February 5, 2008	Parent Engagement Triad Workshop - February 5 - Hospitality	\$ 479.84	
February 12, 2008	Parent Engagement Triad Workshop - February 12 - Hospitality CANCELLED	\$ 379.68	
February 19, 2008	Parent Engagement Triad Workshop - February 19 - Hospitality - RESCHEDULED FROM FEB.	\$ 415.84	
February 27, 2008	TRANSFER OF FUNDS TO CPIC 2008-2009 BUDGET	\$ 1,792.40	
	Total Expenses	\$ 19,864.00	\$ 0.00

* \$15.00 per participant for hospitality plus taxes

*** Caretaking costs covered by the Deputy Director of Planning and Facilities

\$ 772.18