

CSAC Commitments

- **Destination Imagination** -- \$500.00—received with thanks
- **Montreal Trip Contribution**-- \$600.00—received with thanks
- **Welcome to Kindergarten**-- \$300.00—tba—(flowers—39.55; pizza, drinks, etc.)
- **WTK Bags**-- \$400.00—St. Louis will be invoiced in September
- **SMART Board**-- \$1000.00—new principal **may** place an order in the fall
- **Pizza Lunch** for winning class—received with thanks—Mrs. Varey's class
- **Teacher's Allowance**-- \$1200.00—thank you
- **First Communion**— paid 67.86—rec'd with thanks; 100 dollars committed
- **Confirmation**—gold lapel pins—doves-- \$99.44
- **SK and Gr. 8 graduations**-- \$200.00 committed—tba
- **Dance-a-thon—refreshments**—N/A—50. for water
- **Dance-a-thon—pizza lunch**—N/A—100.
- **Water and Freezies for Play Day**-- \$110.00 – tba

- **Class buses-- \$4980.00 committed –**
 - Nov. 30th—Humber Arboretum-- \$400.00 paid (SH/GA)—2 buses
 - Nov. 23rd—Humber Arboretum-- \$215.38—not paid (NMc)—see att. Invoice
 - Feb. 25th – Harbourfront Skating-- \$430.75-- \$400 paid (GD/SP)—2 buses

- **Shared sports buses-- \$200.00 committed**
 - Jan. 20th and Jan. 21st—St. Teresa volleyball—259.90 X 2 – not approved or paid—see att. invoice
 - Sept. 24th – Centennial Pk—Girls Soccer-- \$183.75—not approved or paid—see att. Invoice
 - Sept. 22nd – Centennial Pk—Boys Soccer-- \$183.75 Paid, with thanks!!
 - April 9th—Jr. Girls Volleyball—Holy Child-- \$215.38—not approved or paid—see invoice attached
 - April 20th—Centennial Pk—Cross Country-- \$215.38—not approved or paid—see invoice attached
 - April 26th—Centennial Pk—Cross Country-- \$215.38—not approved or paid—see invoice attached
 - June 15th—Int. Trip to Wonderland—2 buses-- \$519.79—not approved or paid—see invoice attached
 - May 31st—Track and Field – Centennial Park—1 bus-- \$215.38—not approved or paid—see invoice pending

CSAC Not Yet Requested:

- **Student Enrichment Dance Instruction**-- \$500.00—see attached invoice
- **Student Enrichment Scientist in School**-- \$145.00
- **Agenda Books**—paid in full from the school budget-- \$1309.04—see invoice—partial support requested
- **BA—Parent Outreach evening**—refreshments—94.58
- **Confirmation Retreat refreshments**-- \$79.22
- **Honorarium for Mr. Masalunga**—for music at Christmas concert-- \$200. already paid