



**St. Mary of the Angels  
Catholic School Advisory Council**

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April 19, 2017 Meeting Minutes

**CSPC Meeting Attendees:**

**Executive:** Paul Matos (Chair), Cindy Matos (Secretary) Olivia Almeida (Treasurer)

**Voting Members:** Lina Gikas (OAPCE Rep), Gus Gikas, Silvia Mendonca, Monica Andrade

**Staff/Admin:** Colleen Pontello (Principal), Alice Tamburro (Teaching Staff), Filomena Silva (Support Staff)

**Regrets:** Gina Pereira

**Meeting Commenced at:** 6:30 p.m.

**Opening Prayer:**

By Paul Matos

**Guest Presentation:**

**Edge Imaging**

**Presentation of why we should go with their company again for next year. Discussion on some more/new options coming this fall.**

**Review and Approval of Previous Minutes:**

The minutes of last meeting were approved as circulated.

**OAPCE**

- Next meeting on Pro Grant application process and supports
- Last OAPCE meeting; Microsoft representative provided info on available resources available to schools. TVO homework help. See attached newsletter from OAPCE.
- Let's Get Together May 6<sup>th</sup> is a Parent Expo on supporting student success.

**Chair's Report:**

- Pro Grant, discussion around how funds can be used.
- Parent Engagement Funds (\$500). Discussion around how to spend it for next year, especially around parent teacher conferences.
- Lunch Program
  - Swiss Chalet/Harvey's details discussed of meal options. Lunch program option finalized for next school year at our next meeting.
- 8<sup>th</sup> Annual Parent Involvement Committee (PIC) Symposium. Discussion on topics presented.
- Plan for 2017/2018. All members to bring ideas forth for next year we will finalize at our next meeting.

- Surveys on communication, most families will like to receive school communication via email. Revisit communication survey option for next year.

**Treasurer's Report:**

- Financial report presented to the committee, copy attached to the minutes.
- School requested for parent council to pay for two productions. One from Little Red Theatre and Suitcase Theatre – council approved.

**Principal's Report:**

- Staffing for the 2017/2018, fewer grade splits, all staff kept
- Scientists in School – successful, positive feedback given by students and staff.
- LTOs
- Home Alone – Toronto Public Health – possible parent engagement for upcoming year – part of pro grant.
- Crunch and Munch – success, enjoyed by children.
- Suitcase Theatre Wednesday, April 26
- Little Red Theatre Monday, May 8
- Education Week May 1-5
- May 4 Jump for Heart
- CAT 4 Testing Gr. 2, 5, 7(May)
- EQAO Testing Gr. 3 and 6 (First week of June)
- Confirmation and First Communion
- After School Numeracy
- Hearing and Vision Clinic
- Dental Screening Clinic
- Fire Drill and Lock Down

**Carnival Committee Report**

- Budget established
- Inventory completed
- There will be a silent auction
- Nova Era Bakery will donate food for volunteers

**Next Meeting:**

May 17, 2017

**Adjournment:**

8:30

2017/04/19 17:43:12 SBA: School Ledger Line Item Report

Date Range: 2016/09/01 to 2017/08/31

Subledger Account Name: CSPC

Beginning Balance: 4,755.84

SL Acc#: 02280568

Subledger Acct Type: CSAC

Ending Balance:

11,534.25

SAP Doc#	Original Doc#	Pg	Doc. Date	Tr. Type	Cheq#	Vendor	Reason	Debit	Credit	CBK
022807000410386		01	2016/09/30	Cheque						
022807000416267		01	2016/11/16	Cheque	002005	Lucente, M.	Reimbursement for Classroom Us	33.89	0.00	X
022807000417145		01	2016/11/22	Cheque	102018	Rui Gomes Meats	Luncheon for World Teacher's D	181.00	0.00	X
022807000426192		01	2017/02/14	Cheque	102019	Alex Monteleone	Reimbursement for 4 Heaters pu	103.91	0.00	X
022807000426771		01	2017/02/17	Cheque	102038	Melissa Pinto	Parent Council Reimbursement f	21.19	0.00	X
022807000429642		01	2017/03/09	Cheque	102045	Scientist in the Sc	Gr. 1,2,3 Scientists Invoices	597.00	0.00	X
022807000433648		01	2017/04/12	Cheque	102052	Cindy Matos	Reimbursement for Cake, Plan a	81.09	0.00	X
022808000129738		01	2016/11/18	Deposit	102065	Scientist in the Sc	Invoice # GTAONVO182211 & 1822	398.00	0.00	X
022808000132758		01	2017/02/15	Deposit			CSPC Bake Sale Proceeds	0.00	680.00	X
022808000132804		01	2017/02/16	Deposit			Chocolate Fundraiser Deposit #	0.00	915.00	X
022808000132902		01	2017/02/17	Deposit			Chocolate Fundraiser Deposit #	0.00	1,855.00	X
022808000132967		01	2017/02/21	Deposit			Chocolate Fundraiser Deposit #	0.00	990.00	X
022808000132980		01	2017/02/21	Deposit			Chocolate Fundraiser Deposit #	0.00	1,779.00	X
022808000133100		01	2017/02/22	Deposit			Bake Sale	0.00	421.30	X
022808000133187		01	2017/02/24	Deposit			Chocolate Fundraiser Deposit #	0.00	1,069.00	X
022803000007254	022807000403139	01	2017/02/14	Cheque SD	100056	Melissa Pinto	Chocolate Fundraiser Deposit #	0.00	464.00	X
							Staledated Cheque	0.00	21.19	
								1,416.08	8,194.49	