



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

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May 17, 2017 Meeting Minutes

CSPC Meeting Attendees:

Executive: Paul Matos (Chair), Cindy Matos (Secretary)

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: Olivia Almeida (Treasurer)

Meeting Commenced at: 6:30 p.m.

Opening Prayer:

By Paul Matos

Review and Approval of Previous Minutes:

The minutes of last meeting were approved as circulated.

OAPC

- Pro Grant application, extension to June 15, 2017. Application for workshops, Home Alone, Kids Have Stress Too.
- Board considering permit cost increase and after hour parking charge
- Surplus in benefit plan to use funds towards debt. Class size adjustments and caps.
- Registration has gone up in the Catholic Board.
- OAPC office will be in our school.

Chair's Report:

- Follow-up update reg. school lunch/snack time.
- Lunch Program Worry Free Wednesdays. For next year keep Worry Wednesday as is. Idea for next year, Harvey's to be an option for one Friday a month, committee investigating.
- Plan for 2017/2018
 - Chocolate Fundraiser
 - Family Carnival
 - Pro Grant workshops
 - Bake Sale (on Parent-Teacher Conferences)
 - Raffle Fundraiser for Family Carnival, for June 4, 2018
 - School Mascot/logo
 - Pictures with Santa
- Committee goals for next year, more inviting school yard.
- School goal, lunch table replacement. More ideas to be discussed at next meeting!

- Revisit next meeting, an outline of events and fundraisers for school/committee.
- We'll plot ideas into calendar. Then make decisions.
- Photography decision; committee will remain with the same company, and we'll revisit next year, if we'd like to continue service for the following school year 2018-2019.

Treasurer's Report:

- Financial report presented to the committee, copy attached to the minutes.

Principal's Report:

- Safe and Accepting Schools Team
- Welcome to Kindergarten success, 26 enrolled.
- CAT 4 Testing completed, families will get result in September
- EQAO Testing the week of May 29 to June 2
- Track and Field (May) and Soccer (June 1) 7 students moved on
- Soccer for girls intermediate
- Lock Down Drills and Fire Drills
- Round the Bend Farm Trip May 26
- Confirmation/First Communion Celebration Tuesday, June 6 – Pins (\$123.17) and Cupcakes
- P.A. Day Assessment and Evaluation June 9
- Next CSPC Meeting Wednesday, June 14, 2017 – Celebration
- Ste. Marie Among the Huron Trip June 16
- SK Celebration Monday, June 19 2:30-3:30 p.m.
- Beach Volleyball June 20 or 21
- Gr. 8 Luncheon and Dance June 23
- Gr. 8 Grad Monday, June 26
- Report Cards June 27
- Play Day June 28
- Last Day with students June 29

Carnival Committee Report

- Discussion of donation
- Update on event
- Appreciation for staff support

Next Meeting:

June 14, 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

SL Acc#: 02280568 Subledger Acct Type: CSAC
 Ending Balance: 11,534.25

Beginning Balance: 4,755.84

SAP Doc#	Original Doc#	Pg	Doc. Date	Tr. Type	Cheq#	Vendor	Reason	Debit	Credit	CRK
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 # Staledated Cheque	0.00 0.00	464.00 21.19	X
								1,416.08	8,194.49	