

# Dalhousie Parent Society Meeting Minutes

## June 10th - 6:30pm

Attendees: Sebastien Fournier, Danielle Outhet, Heather Haberli, Jackie Bilsky, Amanda Tsai, Heather Ryan, Shannon Wagner, Laura Blatz, Kelsey Forest, Amber Lenzin, Melissa Tchir, Jacinda Marchuk, Puneet Malhi, Shannon Gibson, Aliya Ramji,

Topic	Discussion
Call Order	<p><b>Call to order at 19:28H</b></p> <p>Approval of the Agenda by Laura &amp; Melissa</p>
Review Minutes	<p>Approval of April 2026 minutes by Laura &amp; Amber</p>
Treasurer's Report	<p><b>Treasurer's Update</b></p> <p>Annual reports done in May and all completed.</p> <p>Operating account is currently at: <b>\$62,167.41</b> as of June 10<sup>th</sup>.</p> <p><b>Casino Update</b></p> <p>Casino Account <b>\$34,373.83</b> as of June 10th</p> <p><u>See Table 1:</u> June 10<sup>th</sup> Updates.  <u>See Table 2:</u> Operating Account Revenue and Expenses.  <u>See Table 3:</u> Casino Account Revenue and Expenses.</p>
Fun Lunch	<p><u>Fun Lunch June</u></p> <p>May fun lunch \$603.00 made.</p> <p>Next fun lunch is June 24<sup>th</sup> – Subway &amp; Booster Juice            End of year treat June 26<sup>th</sup> – Jelly Modern Donuts            Deadline to order is June 19th.</p> <p>Volunteers are greatly needed. 11:10am to 1:00pm.</p>

Chair Report Fundraising	<p>Passive fundraising – Skip the depot, Flip Give and Mabels Labels still ongoing.</p> <p>Fiesta was amazing. Thank you to everyone and all the teachers.</p> <p>50/50 Winner was chosen and will be announced.</p>
Year End Wrap Up Vacant Positions	<p>Parent Society Chair &amp; Co-Chair</p> <p>Fundraising Committees</p> <p>AGLC Lead</p>
Adjournment	<p><b>1. Adjourned at 19:52H</b></p> <p>Next Meeting September 16<sup>th</sup> 2026</p>

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 IG @Dalhousieschoolparentsociety  
 FB Dalhousie Elementary School Parent Society

Table 1:

## June Updates

### Operating

		Comments
<b>Opening Balance</b>	\$ 62,167.41	
June Revenue		
Family Fiesta	\$ 1,548.71	
Fun Lunches	\$ 603.00	
<b>TOTAL</b>	<b>\$ 2,151.71</b>	
June Expenses		
Family Fiesta	\$ 1,146.48	
Readathon	\$ 62.90	
inline indoor skating	\$ 16,096.50	
<b>TOTAL</b>	<b>\$ 17,305.88</b>	
<b>Current balance total</b>	<b>\$ 47,013.24</b>	
Pending Revenue	\$ 397.00	Family Fiesta
Pending expenses		
	\$ 1,100.00	Family fiesta snacks
	\$ 525.00	Science center presentation
	TBA	Sports Day

### Casino

<b>Opening Balance</b>	\$ 34,372.83	
June Revenue		
<b>TOTAL</b>	\$ -	
June Expenses		
<b>TOTAL</b>	\$ -	
<b>Current balance total</b>	<b>\$ 34,372.83</b>	
Pending Revenue	\$ -	
Pending expenses	\$ 2,426.71	sports equipment
	\$ 798.00	Busing

Table 2:

## Operating Account Revenue and expenses June 1, 2025- May 31, 2026

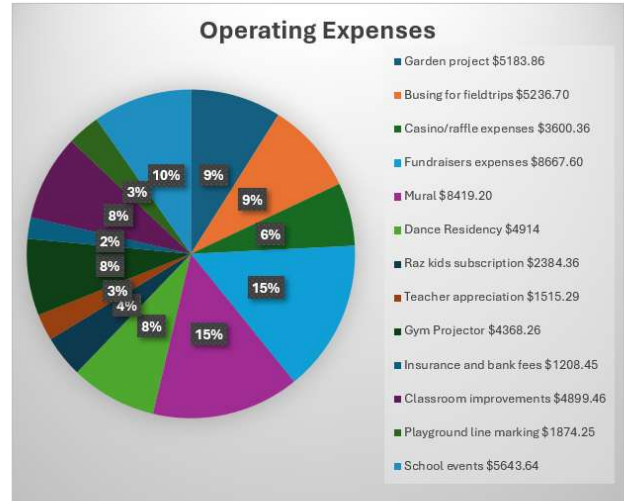
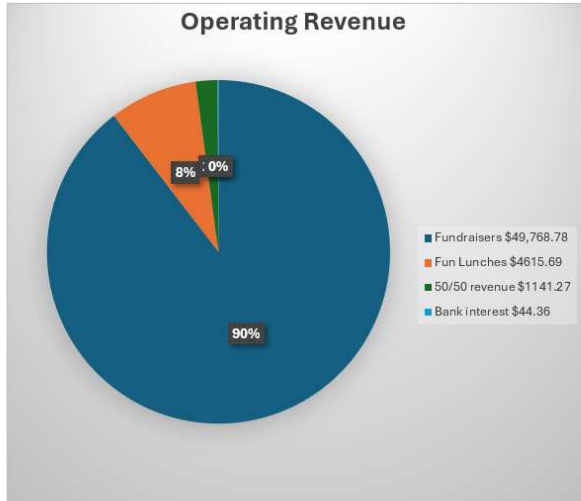


Table 3:

## Casino Account Revenue and Expenses June 1, 2025-May 31, 2026

