Dalhousie Parent Society Meeting Minutes

October 8th - 6:30pm

Attendees: Erick Noriega, Sra. Jackson, Jeanne Liendo, Sr. Flores, Senior Adrian, Melissa Kurtz, Jackie Bilsky, Amanda Tsai, Heather Ryan, Shannon Wagner, Kelsey Forest, Caitlin Schneider, Steph Pitch, Lara Mack, Carlene Forsythe, Melissa Tchir, Gaurang Saxena, Deandre Neufeld, Lori Krause, Jacinda Marchuk, Analee, Amber Lenzin, Val Noda, Cristy Mcfarland

Topic	Discussion
Call to Order	**Call to order at 19:37** Approval of the Agenda by Laura & Melissa
Review Minutes	Approval of September minutes by Laura & Melissa
Treasurer's Report	**Treasurer's Update** **Current account balances** Operating account is currently at: **$43,430.99 a**s of Oct 8th. **Casino Update** Casino Account **$1,877.26** as of Oct 8th. Remainder must be spent by January. See Table 1: Operating Account Revenue and Expenses. See Table 2: Casino Account Revenue and Expenses See Table 3: Busing and Residency 2025/2026 and 2026/2027 comparison.
Fun Lunch	Fun Lunch Next fun lunch is October 28th – Boston Pizza Deadline to order is October 23th. Volunteers are greatly needed. 11:10am to 1:00pm.

Chair Report Fundraising	Apple fundraiser raised $2527.65 Thank you to everyone who volunteered and helped out. Next fundraiser sent out was Big Box Fundraising greeting cards. Order deadline is October 26th and Pickup is November 17th from 3-6pm. Call for volunteers for distribution on the 17th of November. Purdy's chocolates are coming back. Date TBD.
Staff Snacks	Big thanks to everyone who signed up to bring in teacher snacks. The entire schedule is full till December. New links added for January to end of the school year.
Voting of New Positions	Parent Society Chair – Kelsey Forest Nominated Parent Society Co-Chair – Caitlin Schneider Fundraising Committees – Does not need to be voted in AGLC Lead – Amber Lenzin Possibility to shadow Amber and take over. Treasure: Shannon Wagner Secretary: Heather Ryan
New Meeting schedules	The following meetings will be held on Tuesdays. 2026/2027 meetings are as follows. Nov 3rd Dec No Meeting Jan 5th Feb 2nd March 2nd April 6th May 4th June 1th

Adjournment	**1. Adjourned at 19:58** Next Meeting Nov 3rd 2026

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Table 1:

September Income and Expenses-Operating

Opening Balance	$	62,167.41	Comments
YTD Revenue			
Family Fiesta	$	1,945.71	
Fun Lunches	$	1,556.95	
Raffle	$	1,863.03	
Apple Fundraiser	$	11,550.00	$2527.65 profit
TOTAL	**$**	**16,915.69**	
YTD Expenses			
Family Fiesta	$	2,162.64	
Que Pasa	$	700.00	
Readathon	$	62.90	
Welcome Back BBQ	$	2,199.57	$565.87 to special events, $1633.70 for food
Sports day	$	331.80	
aline indoor skating	$	16,096.50	
Garden Project	$	565.50	$300.38 to Ecologic Horticulture Ltd
Grade 6 farewell	$	2,076.46	
Grade 2 climbing busing	$	798.00	
Casino/Raffle expenses	$	1,020.00	
Sign up genius	$	107.89	
Apples	$	9,022.35	
Insurance	$	508.50	
TOTAL	**$**	**35,652.11**	
Current balance total	$	43,430.99	

Table 2:

September Income and Expenses – Casino

Opening Balance	$	34,372.83	
YTD Revenue			
TOTAL	**$**	**-**	
YTD Expenses			
Sport equipment	$	2,321.02	
Library books	$	1,037.55	
Busing	$	897.75	
TOTAL	**$**	**4,256.32**	
Current balance total	$	30,116.51	
Pending Revenue	$	843.03	Transferred in October
Pending expenses	$	26,000.00	Learning Commons
	$	3,082.28	Gr 1-3 Busing
Balance	$	1,877.26	

Table 3:

Busing and Residency 2025/26 and 2026/27 comparison

2025-26			
Busing for fieldtrips		$ 9,649.13	$798 occurred in this fiscal
Dance Residency		$ 4,914.00	
aline indoor skating		$ 16,096.50	Occurred in this Fiscal
TOTAL		$ 30,659.63	

2026-27			
Busing for fieldtrips		$ 7,500.00	3082.28 committed for Gr1-3 Swim, will cover 4-6 ski or skating, balance in kinder
Dance Residencies		$ 5,000.00	$1800 to Dance Play and $3200 Sound Creations
Yellow Steps		$ 5,000.00	
TOTAL		$ 17,500.00	