

Westboro Parents' Society

Westboro Parents' Society Minutes- February 11, 2025

7:30 p.m. School Library

**Indicates written report/attachment provided*

Attendance

Voting Members: Christan Rasmussen (President), Hilary Schmidt (Vice-President),
Carrie Bounds (Secretary), Kate Weberg (Treasurer), Allison McColl

Associate Members:

Others: Shelby Labrecque (Principal), Tracey Prouse (Vice Principal)

1. Call to order at 7:36 p.m.
2. Review of Agenda
 - Agenda approved as presented.
3. Approval of the minutes from January 14, 2025
 - Minutes were approved as distributed
4. Treasurer Report
 - a. Financial Report- **see attached*
 - b. Updated notes:
 - i. Received payment today from MunchaLunch for \$500.98
 - ii. Taco Time will be paid on Friday for \$839.66
 - iii. Alberta Musical Theatre (chq #11) is pending for the rebook date at \$797.50
5. A Look Ahead
 - a. Parent Engagement Evening
 - i. Two dates to book- first date will most likely be 6:30-8:30 and the second will most likely be 6:30-8
 - ii. Looking into snacks and beverages for both evenings
 - iii. Wanting to extend this invite to other schools in the area.
 - b. Family Dance- since we no longer have event insurance, we will be sponsoring this event. Parents will be sponsoring items to go into the 3 or 4 themed prize baskets that will be given out.
6. Hot Lunch- next dates will be March 14 and April 4. Menus not yet confirmed.
 - a. As a school, we are now making about \$200 per hot lunch. Munch a Lunch has been extremely user friendly and has been a great school fundraiser.
7. Open Discussion- none
8. Adjourn 8:09 pm

Next Meeting March 11, 2025

Westboro Parent's Society

Treasurer Report

February 11, 2025

Date	Debits	Credits	Balance	Description
Sept 26, 24			\$1.00	Cash Deposit
February 11, 2025			\$1.00	Current Servus Credit Union Common Shares Account
Jan 14, 2025			\$4,633.22	Opening Balance Servus Credit Union
Jan 17, 2025		\$191.56		Muncha Lunch
Jan 23, 2025		\$1,315.99		Muncha Lunch
Jan 24, 2025	(\$798.85)			Cheque #8 - Kako Holdings (Cobs Hot Lunch)
Jan 28, 2025		\$235.89		Muncha Lunch
Jan 28, 2025	(\$500.00)			Cheque #7 - Co-operators General Insurance (Director's Ins.)
Jan 28, 2025	(\$666.00)			Cheque #9 - Ban Eve Ltd (Booster Juice Hot Lunch)
Feb 04, 2025		\$187.34		Muncha Lunch
February 11, 2025			\$4,599.15	Current Servus Credit Union Bank Balance
Feb 11, 2025			\$4,600.15	Total Funds for ALL Accounts
Pending Transactions				
			\$0.00	Sum of Pending Transactions
			\$4,600.15	Working Balance