



Meeting Location: Zoom
School District: OCDSB

JESC Meeting Minutes

**Jockvale Elementary School
Council Meeting Minutes**
Wednesday, October 14th, 2020

In the Chair

Crystal Logan – Acting Chair – First Half
Shannon McLaren – Chair – Second Half

Meeting Participants

Attendees	Unable to Attend
<u>Executive Members</u> Crystal Logan – Chair Shannon McLaren – Vice-Chair Elise Currie – Secretary Krista MacIsaac – Treasurer Jennifer Demone – Volunteer Coordinator	<u>Executive Members</u> Phil McKee – OCASC (resigned)
<u>Parent Members</u> Leigh Golden	<u>Parent Members</u> Jacquie Comstock (resigned) Debbie Hameluck (resigned)
<u>School Administration</u> Robyn Darragh – Principal Loretta Dupuis – Vice Principal Brenda Feldbruegge – Office Administrator	<u>School Administration</u>
<u>Other Parents</u> Ken Duguay Sagal Abdullah Jennifer Faubert Cheryl Strautman	
<u>Community Members</u>	

Approval of Agenda

Motion: To accept the agenda with the following change; the Principal's Report should read Robyn/Loretta not Robyn/Janis. 1st Shannon McLaren, 2nd Leigh Golden. All in favour.



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Approval of Previous Minutes

Motion: To accept the May minutes. 1st Leigh Golden, 2nd Krista MacIsaac. All in favour.

Chair's Report and Annual Report

A very different year last year with many changes after the AGM in September. Last year, council made about \$20,000 less than the previous year which was to be expected, but there are also more funds currently in the bank since council couldn't spend as much. A huge thanks to everyone for last year under the circumstances!

This year, council will need to change the way we fundraise and get creative. We should also focus on new ways to build community while staying apart. Larger items such as the shade structure will likely need to be put on pause.

Any comments on the annual report?

- All things considered, we made the best of a difficult year and accomplished a lot.
- The annual report mentions that we paid for equipment for the kindergarten yard, but it was actually the previous year's council who allocated it. This needs to be changed.
- The dates in the financial section are 2017/2018, they need to be changed to 2019/2020.

See full report in Appendix A.

Principal's Report

Jockvale welcomes Loretta Dupuis as the new Vice-Principal!

The overwhelming favourite part of the year so far is being back at school with the Jaguars!

There are currently 289 students attending the brick and mortar school, 80 students in virtual school and 12 students on the waitlist. Enrollment at the school continues to grow.

The first couple of weeks at school were very busy and on any given day around 100 students were absent. This number has recently gone down to around 25 students absent per day.

Lots of staff changes this year so far (see full list in attached report).

Changes implemented in response to COVID are distanced line-ups outside, hand sanitization upon entering the school and classroom, walking 2m apart in the hallways, designated class washroom and fountain times, staggered recess times, yard "zones" which classes rotate through during the week to have access to all areas of the yard, no equipment use for recess or Phys Ed, no use of the gym or library, staggered dismissal time from 2:45pm-3:00pm, and encouraging as much outdoor time as possible.



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Still trying to maintain spirit with lots of events. So far students have participated in Orange Shirt Day, the Terry Fox run, Luv 2 Groove dance lessons. A magician has been booked for a virtual show in November and there is a volunteer from Nipissing University leading classes in outdoor Phys Ed this week.

Ms. Matthews has opened her bookmobile and will be visiting classes in the upcoming weeks. Students can select a book to keep at school to read (they may also take it outside at recess)! Unfortunately there are still 70 books from the collection that have yet to be returned from last year and an additional 90 books are missing that were loaned out to students who have left Jockvale (both in-person and virtually). Families will be contacted this week with the hope of recovering some of these missing books.

School budgets have been drastically reduced this year and there isn't coverage in the budget for the chalking of the outdoor school yard zones. The school has spent \$412.45 so far on chalk lines and the lines will need to be re-chalked soon. If council could help with this it would be greatly appreciated.

Brenda would like to set up a school cash on-line donation campaign to raise funds for Jockvale to purchase a Remembrance Day wreath for the war memorial. The cost of the wreath is \$169.50 which would be an easy amount of money to raise. Any additional funds raised could be donated to the Barrhaven Legion, or the poppy fund.

Questions and Comments

Could you speak to what is currently in place for synchronous learning for students who miss school due to illness?

- All teachers have set up their Google classrooms and assignments are posted there when students are absent. If a student misses more than 3 days, they can tap in to synchronous learning through Google Meet and watch their class during one of the lessons (e-mail teacher for Google Meet link). The downside is that sometimes the technology isn't reliable and it's difficult to hear on the speakers. Classes are also taking advantage of being outside right now which makes the Google Meet option difficult.

If the speakers aren't good enough to facilitate the synchronous learning could council help with this?

- This is something that will be looked at during the next council meeting since staff will have a better idea of the needs by then.

A huge thankyou to the staff for everything so far this year; the supports for students have been wonderful. Please pass this along to the rest of the staff!



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The health room will need a new refrigerator at some point as the current one is old and does not maintain temperature properly (freezes items). The space is 23", but if shelves could be moved a larger fridge would be ideal. It's where student medicine is stored and where cheese and yogurt will (hopefully) be kept in the future.

See full report in Appendix B.

Teacher's Report

No teacher representative present.

Treasurer's Report

The bank balance has gone up considerably, but not all of this is available funds. It currently stands at \$23250.82, however, there are uncashed cheques. Some of these cheques are from over 6 months ago and are now void. They may need to be followed up on. The adjusted council balance is \$22578.45.

The profit report shows the expense, revenue and profit of all council fundraisers, events and activities over the year. The Food Task Force is always a negative since we're usually spending more on filling the food bowls than we're earning. You can see how successful the fundraisers are, for example, McDonald's night didn't cost anything to run, but brought in \$1226.00, and Jingle Jangle had an exceptional year with a profit of \$2112.99. Overall profit was \$14866.67.

The expense report shows the funds that are currently allocated. The food task force is sitting at about \$12000 currently.

Cash available is \$22578.45, but we actually only have \$3100.10 to spend since most of those funds are already allocated. The allocated funds include personal dictionaries, the Hallowe'en dance, Chromebooks and gym equipment. The Hallowe'en dance won't be happening so that \$1000 will need to be re-allocated. Chromebook purchases are currently on-hold until we hear what the Board will be providing. There is a list of gym equipment that needs to be purchased, but can't be used this year. Next year's council will need to decide if they want to purchase the items and put them in storage until they can be used.

See full report in Appendix C.

OCASC Report

Phil not present.



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Food Task Force Update

The Food Task Force was created to provide food for all students at Jockvale, free from stigma and regardless of need. In previous years, there were fruit bowls in each classroom as well as refrigerated items (yogurt and cheese) in the office. Prior to COVID, council received donations from local grocery stores to help cover a portion of the cost and the remainder was covered by fundraising and council funds.

This year, due to the restrictions, we did grab 'n' go bags with apple sauce and Nutrigrain bars. Shannon packaged 600 bags prior to school opening and they were distributed to each class. This costs more than the traditional route, but the advantage is that it's a one-time drop off and kids don't have to go to the office when they don't have something to eat. It's unfortunate to not have the donations this year, but with the situation we're in, Costco seems like the best option for one stop shopping.

Brenda and Robyn will ask for the remaining bag totals this week so that more can be prepped and dropped off if needed.

Leigh still has 2 or 3 Loblaws gift cards that can be used to purchase granola bars.

Election

Everyone present introduced themselves and declared their intention to be on council. The following people wish to join the council at this time: Crystal Logan, Elise Currie, Jennifer Demone, Shannon McLaren, Leigh Golden, Krista MacIsaac, and Cheryl Strautman.

Motion: To vote in the seven people listed above who wish to join the council. 1st Shannon McLaren, 2nd Krista MacIsaac. All in attendance in favour.

Executive Positions

Chair: Crystal Logan nominates Shannon McLaren. All in favour.

Vice-Chair: Shannon McLaren nominates Crystal Logan. All in favour.

Secretary: Krista MacIsaac nominates Cheryl Strautman. All in favour.

Treasurer: Crystal Logan nominates Krista MacIsaac. All in favour.

OCASC: Leigh Golden volunteers. All in favour.

Fundraising: Left vacant.

Communications Chair: Jennifer Demone volunteers. All in favour.

Volunteer Coordinator: Left vacant.

All remaining personnel are parents at large; Elise Currie.



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Council Meeting Schedule

Council needs to have 6 meetings each year. We've typically had one per month. Everyone was in agreement that council should continue with the monthly meetings and the first Wednesday of the month at 7pm was suggested.

Meeting dates will be...

- November 4th
- December 2nd
- January 6th
- February 3rd
- March 3rd
- April 7th
- May 5th
- June 2nd

Can the meetings get sent as calendar invites this year with the Zoom link?

- Cheryl will organize this.

Plans for 2020/21

It's a very different year for us and having a sense of community will be very important. Another focus should be continuing with the Food Task Force grab 'n' go items. If everyone could come to the next meeting with one idea for this year's council that would be helpful.

McDonald's night could still be possible and it's usually a lucrative fundraiser. Krista will reach out to her contact at McDonald's to see if they're interested.

A lot of the pick-up fundraisers could possibly work depending on the level of contact.

Council should start planning for the holiday hampers in case additional things need to be purchased. Some food hampers will be covered by the Barrhaven Food Cupboard. They're providing gift certificates this year so it's easy for us to do the same.

Will we be supporting virtual kids for hampers, etc?

- Yes, we should try to do this, if we can get a list of names.

From the floor

Motion: To allocate \$1000 from the outdoor feature fund to the school for chalk line painting and/or flags in the school yard. 1st Crystal Logan, 2nd Leigh Golden. All in favour.



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How will the minutes be provided to the school community moving forward since we don't have access to the binder in the office?

- Brenda will set something up on the website for this. We will also need to check the constitution in case of specifics as to where the minutes should be posted.

If a teacher wish list could be created early on in the year, council can start to allocate some of the funds that we currently have. Could this be brought together for the next meeting? Teacher reimbursements usually happen in January (since they cost \$4000), but we're happy to have a list of what is needed in order to start purchasing.

Next month's agenda should include looking at the budget for the year again and re-allocating some of the funds.

Adjournment

Motion to adjourn. 1st Leigh Golden, 2nd Elise Currie. All in favour.

Next Meeting

Date: Wednesday, November 4th, 2020.

Agenda: To be set by Chair



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Appendix A – Chair’s Report/Annual Report



Annual Report for the 2019/2020 School Year

School Council Members:

Chair:	Crystal Logan
Vice Chair:	Shannon McLaren
Treasurer:	Krista MacIsaac
Secretary:	Elise Currie
Fundraising Chair:	Vacant
OCASC Representative:	Phil McKee
Volunteer Coordinator:	Jennifer Demone
Communications Officer:	Rhianne Chapman (September 2019 - November 2019)
Members at Large:	Jacquie Comstock Jalila Mouaoui (September 2019 - November 2019) Leigh Golden Debbie Hameluck

Meeting Dates:

September 18, October 2, November 6, December 4, January 8, February 12, March 4, April 6 (Virtual), May 25 (Virtual)

First meeting of 2020/21: Wednesday, October 14, 2020. All are welcome to attend!

Dear Parents and Jockvale Community,

Welcome back! We hope that you had a safe and enjoyable summer, given everything going on in the world! Last school year was a challenging one for JESC given the many outside factors that influenced the school year. Job action in early 2020 caused uncertainty in early 2020 which slowed our activities and then the school shut downs due to the COVID-19 pandemic in March, brought everything to a stop. Despite all this, our council should be proud of our accomplishments and look forward to new opportunities in this “new normal”.

The role of school council is to enrich the student educational experience, to enhance accountability of the education system to parents, and to serve an advisory role to the school administration. During the 2019/20 school year, we advised the administration on the following topics:

- Fight Hidden Hunger: This program was launched in the previous school year and has been successful at providing students with snacks throughout the day in a way that is designed to eliminate stigma. Each classroom had a fruit bowl and additional snacks were available in the office to students who requested them. Food is available to all students regardless of need.
- Fundraising priorities: Early in the school year, the Fight Hidden Hunger campaign, the ongoing shade structure fundraising, and being able to support the school’s



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requests were identified as priorities. The shade structure was obviously put on the back burner as things changed throughout the year.

- Communication: Council worked closely with administration to ensure an effective communication strategy. Information is shared through emails from the school, our Facebook page and Group, as well as some newsletters throughout the year.

Fundraising:

Council devoted a great deal of effort toward fundraising in 2019/2020. There were many additional fundraising initiatives that had to be cancelled.

- Food programs (pizza, Lunch lady, hot dogs, Subway)
- Halloween Dance
- McDonald's Night
- Movie Nights
- Budding Artists
- Jingle Jangle Bazaar
- Little Caesar's pizza kits
- Popcorn Fridays

For a full report on fundraising activities, please see appendix A (Financial Report).

These and other fundraisers allowed us to fund:

- Food bowls in every classroom
- Holiday hampers for families in need
- Teacher reimbursements of up to \$100 per teacher
- Food program subsidies
- Library books
- Chromebooks
- Gym equipment
- Personal Dictionaries for students in primary grades
- A new popcorn machine

Financial Information:

Opening balance of all reconciled bank accounts, investments and cash on hand on August 1, 2019	\$14,678.13
The amount raised by school council during the year August 1, 2019 and July 31, 2020	\$34,510.13
The amount spent by school council during the year August 1, 2019 and July 31, 2020	\$26,609.81
Closing balance of all reconciled bank accounts, investments and cash on hand on July 31, 2020	\$22,578.45

A full financial report for the year is included in Appendix A.



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We would like to take the time to extend our sincere gratitude to everyone who came together to make the most of the 2019/20 school year. It was a successful year, despite the setbacks and this is due to the outstanding commitment of all council members, parent and community volunteers, administration, school staff, and everyone who contributed financially to our fundraising efforts. We wish the best of luck to all of the candidates in the 2020/2021 JESC elections at our AGM. Issues that we anticipate to be relevant for the incoming council include:

- The role of council in this "new normal". Pandemic rules and guidelines are going to limit or eliminate that many activities that we would normally do throughout the school year. The new council will need to be creative in everything they do and should consider the following priorities:
 - New fundraising initiatives that limit contact.
 - Building community when we all have to be apart.
 - Maintaining the food bowls.
- Larger items such as the Shade Structure will likely need to be delayed until things get back to normal.

Sincerely,
Crystal Logan
Chair
October 14, 2020

Appendix B – Principal's Report

REPORT TO SCHOOL COUNCIL- OCTOBER 2020

Good evening and thank you for joining us this evening. My name is Robyn Darragh and I am Jockvale's Principal. This is Loretta Dupuis, Jockvale's new Vice-Principal.

While our start up has certainly been different than in previous years, we are impressed with the resiliency of our students, the support of our parent community and the dedication of our staff. As a school team, we are most grateful that we are back to school with our Jaguars.

This year, we have 289 students attending in-person brick and mortar school at Jockvale, 80 students attending virtual school and 12 students on the waitlist (11 to go to virtual school, 1 to return to JES)

Our school is organized as follows



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Class	Number of Students
KINDER	
KJSA	23
KJSB	21
KJSC	22
EFI	
EF1A	18
EF1B	17
EF2A	19
EF23A	19
EF34A	21
EF45A	22
EF56A	22
REGULAR	
R12A	16
R23A	17
R45A	23
R56A	22
SPECIAL EDUCATION	
BIP	7

During the first two weeks of school, it was extremely busy in the office as parents, students and the school navigated the Covid assessment tool. We would have over 100 students away daily. This number indicated the number of students with Covid symptoms as well as their



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siblings who needed to self isolate. Now we are happy to report that with the revised assessment tool, we are down to much lower numbers, about a quarter or a half of the number of absences we were seeing previously.

In terms of staffing, HR was able to accommodate a number of our staff's individual needs and provide them with an opportunity to teach in virtual school.

Farewell to....	Welcome to....
Sara Baines	Amanda Monsma
Marie-Louise Letourneau	Laura Sol
Kathryn Ross	Nicole White
Andrea McIntosh	Jennifer Balon
Aleskandra Mumdzian	Prisila Fuentes/surplus position
Shauna Charlebois	Jessica Arnoldi/surplus position
Crystal Phillips	(surplus position)

Additionally....

Loretta's half time teaching position is being staffed until January 31st to account for additional admin tasks	Caitlin MacDonald
Sara Azarbar- parental leave	Jessica Comishen

CHANGES AS A RESULT OF COVID

- Students line up first thing in the morning. They sanitize their hands upon entry to the school and the classroom.
- We walk in the hallways two metres apart from one another.
- We have designated washrooms, assigned times to access the washrooms and to refill our water bottles.
- We have staggered recess times. There are a total of four recesses per day. Two for primary, two for junior.



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- We remain in our assigned zones at recess time. The zones change daily in the event that one zone is more popular than another..
- We do not use equipment for recess, Phys Ed or DPA.
- We do not use the gym or the library. We do not host gatherings in the gym or meetings in the library.
- We encourage as much time outdoors as possible.
- We stagger our dismissal between 2:45 and 3:00PM

HOWEVER,

- We do our best to have fun and offer extensions to the curriculum when possible.

SCHOOL EVENTS

- Each classroom participated in Orange Shirt Day.
- Each classroom learned about Terry Fox and either held their own class walk/run or celebrated the 40th anniversary of the Marathon of Hope by doing activities/exercises in intervals of 40.
- Each class is participating in four Luv 2 Groove Dis-dance lessons.
- We have a magician booked to kick start Bullying Prevention week in November.
- We have a volunteer from Nipissing University facilitating outdoor Physical Education classes for our students during the week of October 13th, 2020.

THE BOOKMOBILE and NEWS FROM THE LIBRARY

Jockvale now has our very own Bookmobile! Ms. Matthews will be bringing her cart loaded with books to each class during their weekly library time. The books are to remain in school and be used during independent reading time at students' desks. We had our first day with the bookmobile on Wednesday and it got off to a great start. If you would like to help your child choose a specific book from our library you can help them check our library collection [here](#). You can search there by the title, author or subject of the book. If you find a book that interests your child, you can fill out [this form](#) to request it. The book will then be brought right to their classroom on their next library day. If you have any questions, please feel free to contact Ms. Matthews at sue.matthews@ocdsb.ca.

On another note, we are still missing a large number of books from last year.

REMEMBRANCE DAY

As we will be unable to sell poppies this year, Jockvale would like to purchase one of the 800 wreaths that will be placed at the National War Memorial on November 11th.. The cost of the wreath is \$150. We will set up a collection on School Cash Online and Jockvale parents will be able to make a contribution toward our school wreath. Proceeds from these sales will support the Royal Canadian Legion's Poppy Fund.



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FUNDING REQUEST

- We expect that the brick and mortar school budget will be significantly decreased this year due to the reallocation of students and funds to virtual school
- The OCDSB provides PPE to ensure the safety of staff and students, however, Jockvale must pay to have chalk lines painted in the yard every three to four weeks to ensure that cohorts are maintaining physical distance
- The start-up cost, or first lines painted, cost \$235.00 + HST. The second (and every additional line painting session) cost \$130.00 + HST. The total so far is \$412.45 including HST.
- We will have the lines painted again this week. We ask Jockvale School Council to consider subsidizing this unexpected cost.

Appendix C – Treasurer's Report

JESC 2019/20 Financial Report September 1, 2019 to August 31, 2020

Summary of Financial Activity				
Date	Description	Withdrawals	Deposits	Balance
2019-09-01	Opening Balance			\$ 14,678.13
	Expenses for Food Prog & events ⁴	\$ 11,910.34		
	Expenses for Food Task Force	\$ 1,255.59		
	Expenses for items purchased for Jockvale	\$ 5,582.96		
	Withdrawals from food programs ²	\$ 424.50		
	Food program refunds ³	\$ 7,436.42		
	Total Expenditure	\$ 26,609.81		
	Total Profit from Report		\$ 28,032.60	
	Financial assistance transfer of funds ¹		-\$ 1,383.39	
	Withdrawals from food programs ²		\$ 424.50	
	Food program refunds ³		\$ 7,436.42	
	Total deposit through bank account		\$ 34,510.13	
2020-08-31	Closing Balance			\$ 22,578.45

* Adjustments to expenses and profits are shown here to indicate differences in bank records (i.e. the funds that flow through the bank account) and the actual expenses and revenues which are noted in this report. The values in bold were reported to the school board.

1. Financial assistance for food programs is the transfer of funds from allocated funds to available funds. This is recorded as revenue for the food program to better calculate the profit of the food program, however since the funds do not flow through the bank account they are not recorded on deposits in the account.

2. Withdrawals from food programs are not recorded in revenues or expenses, however the funds are transferred through the bank account

3. Refunds for food programs were given in 2020 due to the school closure caused by the pandemic. The payments for the food programs are not recorded in the profit report. Refunds were awarded at the full rate of the program and thus fees paid to school cash online were also refunded.

4. School cash online fees are paid directly when funds are received and are not included in this report as either a profit or expenditure. SCO fees for 2019/20 were \$546.09.



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Bank Reconciliation

TD Home Apply My Profile Logout Site Search

TD My Accounts Contact Us Products & Services Markets & Research Life Planning

Accounts:

- Personal Accounts
- Small Business Accounts
 - View Accounts
- Statements & Documents
- Communications
- Session History
- Order Foreign Currency
- Pay Bills
- Transfers
- Interac e-Transfer®
- Investments

Account Activity Help | Print

Account: BUSINESS - CHEQUING - 733 \$23,250.82

Current Balance
\$23,250.82

Available Balance ?
\$23,250.82

Balance Date: Sep 28, 2020

View: All Transactions 30 days | 60 days | 90 days | 120 days

+ Search by Month (up to 18 months)

Your transactions for **Apr 1, 2020 to Sep 28, 2020**

Date	Transaction Description	Withdrawals	Deposits	Balance
4 Sep 28, 2020	Deposit at Home Branch		138.75	\$23,250.82

Balance Shown on bank statement	\$ 23,250.82
Add:	
Deduct cheques not yet cashed:	
2289 Cancellation of Subway for MG	\$ 48.00
2332 Refund Jan pizza for LA	\$ 12.00
2363 Teacher Reimbursements	\$ 100.00
2364 Pizza Day - March 9	\$ 144.64
2381 Food Program Refund	\$ 66.00
2389 Library Books	\$ 301.73
Adjusted Bank Statement Balance	\$ 22,578.45

Balance shown in school council records	\$ 22,578.45
Add:	\$ -
Deduct:	\$ -
Adjusted school council Balance	\$ 22,578.45



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Profit Report - September 1, 2019 - August 31, 2020

		Expense		Revenue		Profit
Food Programs						
Pizza	\$	4,080.43	\$	7,232.19	\$	3,151.76
Hot Dogs	\$	1,661.25	\$	4,246.58	\$	2,585.33
Subway	\$	3,121.35	\$	3,998.76	\$	877.41
Popcorn Fridays	\$	209.08	\$	949.80	\$	740.72
Lunch Lady	\$	-	\$	183.35	\$	183.35
Sub-Total	\$	9,072.11	\$	16,610.68	\$	7,538.57
Food Task Force						
Food Task Force		1255.59	\$	695.00		-628.9
Holiday Concert		16.13	\$	338.50		322.37
Sub-Total	\$	1,271.72	\$	1,033.50	-\$	238.22
Events						
McDonald's	\$	-	\$	1,226.00	\$	1,226.00
Halloween Dance	\$	883.07	\$	1,774.50	\$	891.43
Movie Nights	\$	785.28	\$	2,606.45	\$	1,821.17
Sub-Total	\$	1,668.35	\$	5,606.95	\$	3,938.60
Fundraisers						
Little Caesar's	\$	-	\$	1,012.00	\$	1,012.00
Jingle Jangle	\$	49.41	\$	2,162.40	\$	2,112.99
Budding Artists	\$	1,104.34	\$	1,374.50	\$	270.16
Sub-Total	\$	1,153.75	\$	4,548.90	\$	3,395.15
Miscellaneous						
Interest	\$	-	\$	7.09	\$	7.09
Donations	\$	-	\$	150.00	\$	150.00
Adjustment from 2018/19	\$	-	\$	75.48	\$	75.48
Sub-Total	\$	-	\$	232.57	\$	232.57
Total	\$	13,165.93	\$	28,032.60	\$	14,866.67



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Expense Report - September 1, 2019 to August 31, 2020

* List of expenses other than those purchased to run or operate a food program or fundraiser

Item	Funds Allocated 2018/19 and Not Spent	Funds Allocated 2019/20	Expense	Remainder
Makerspace	\$ 104.21			\$ 104.21
Scientist in School ¹	\$ 1,250.00			\$ 1,250.00
Outdoor Features	\$ 2,840.00			\$ 2,840.00
Shade Structure	\$ 4,471.67	\$ 270.16		\$ 4,741.83
Kindergarten Outdoor Equip	\$ 555.56		\$ 389.89	\$ 165.67
Pers. Dictionaries 2019/20	\$ 350.00		\$ 350.00	\$ -
OCASC membership		\$ 35.00	\$ 35.00	\$ -
Food Program Slush Fund ^{2,3}	\$ 1,011.53	\$ 1,500.00	\$ 1,383.39	\$ 1,128.14
Food Task Force ⁴	\$ 370.93	\$ 2,419.29	\$ 1,255.59	\$ 1,258.70
Holiday Hampers		\$ 275.93	\$ 275.93	\$ -
Cheques		\$ 200.00	\$ 181.15	\$ 18.85
Teacher Reimbursements		\$ 4,500.00	\$ 2,360.04	\$ 2,139.96
Alli Art board and markers		\$ 350.00	\$ 318.59	\$ 31.41
Library books		\$ 600.00	\$ 401.11	\$ 198.89
Popcorn machine		\$ 847.50	\$ 847.50	\$ -
Grad T-shirts		\$ 423.75	\$ 423.75	\$ -
Pers. Dictionaries 2020/21		\$ 400.00		\$ 400.00
Halloween Dance 2020		\$ 1,000.00		\$ 1,000.00
Gym Equipment		\$ 2,000.00		\$ 2,000.00
Chrome books		\$ 4,500.00		\$ 4,500.00
Total	\$ 10,953.90	\$ 19,321.63	\$ 8,221.94	

1. Scientist in school funds for 2019/20 were re-allocated to the 2020/21 school year

2. Food subsidies from session 1 total \$289.85 for pizza, \$274 for hot dogs and \$523.18 for subway. Subsidies costs are \$1.55/ slice of pizza, \$1 / hot dog, \$2.83 / 4" sub, \$3.83 / 6" sub

3. Food subsidies from session 2 total \$99.44 for pizza, \$78 for hot dogs and \$118.92 for subway. Subsidies costs are \$1.13/ slice of pizza, \$1 / hot dog, \$2.83 / 4" sub, \$3.83 / 6" sub

4. Food Task Force revenues also paid for holiday hampers



Meeting Location: Zoom
School District: OCDSB

JESC Meeting Minutes

Cash Available - August 31, 2020

School council bank balance		\$ 22,578.45
Ear-marked Cash		
Outdoor Feature	\$	2,840.00
Shade Structure	\$	4,741.83
Makerspace - remaining	\$	104.21
Food Prog Slush Fund	\$	1,128.14
Food Task Force	\$	1,258.70
Scientist in School 2020/21	\$	1,250.00
Staff Lunch	\$	56.58
Personal dictionaries	\$	400.00
Halloween dance	\$	1,000.00
Chrome books	\$	4,500.00
Gym equipment	\$	2,000.00
Library books	\$	198.89
Total allocated Funds		\$ 19,478.35
Cash Available		<u>\$ 3,100.10</u>