

Team Regular Meeting

Agenda

Apr 19, 2022

Via Zoom – 6:30pm

Attendance:

- Call to Order

 - Additions to Agenda
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 -
 - Approval of Agenda

 - Approval of Mar 21/22 Minutes

 - Treasures' report – Miranda –

 - Old Business Arising from Mar 21/22 meeting:
 - Breakfast Program Application – sent in waiting approval
 - White Bus Committee
 - NPP Grant application
 - Spring Fundraiser – Big Chief - \$523.26
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 - New Business – April 19, 2022
 - Co op Fundraising BBQ – June 03 – 11am – 2pm
 - Post office box renewal \$185.85, and purchase of envelopes
 - Order cheques for general account

 - Email votes to ratify
 - Bussing WEM request of \$101, bill \$104. Request to pay difference
 - Drama bussing RQ #19- \$405 was approved from the casino account – *ratify to say UP TO \$410.00*
 - Drama RQ #18 - \$1000 donation from the regular account. Not specifically for Dramafest

 - New Requests
 -
 -
- Next Meeting –
- Adjournment -

TEAM Meeting Minutes

March 21, 2022

Via Zoom and in person at TCS

Attendance: Shari Barto, Miranda Middelkamp, Kristy Krause, Jamie Green, Leah Schryver, Jessica M., Krystle Croswell, April Bauer, Mr. Amiot, Leah Skowronski, Candice Deveau, Jenny Zolkewski, Harco Middelkamp, Pat Topolinski

Call to Order: 6:31 pm

Additions to Agenda: New Request Science 20 and 30 bussing for field trip.

Approval of Agenda: April moves to approve the amended agenda. Harco seconded. CARRIED.

Approval of February 28, 2022 Minutes: Shari moves that the minutes be adopted as read. Harco seconded. CARRIED.

Treasurers' Report: (attached). Presented by Miranda. Miranda moves that the report be adopted as read. Shari seconded. CARRIED.

Old Business

Breakfast Program Application: has been sent in and we are awaiting approval.

Grad Request: The grad class has submitted a new request.

Spring Fundraiser: Miranda contacted Big Chief. This is a meat product fundraiser. We are approved to start. Everything is online ordering and the product will be shipped to the school for dispersal. As soon as Miranda gets the information to the school and has it up on facebook, it has started. End date for orders is April 5 or 6, 2022. This allows for people to order over spring break.

White Bus Committee: tabled.

NPP Grant Application: tabled.

New Business

Ski Day: There were several concerns regarding the ski trip on March 16, 2022. Many students did not get much time on the hill. Rhonda Pawlik is in discussion with the business manager of the hill to see what compensation the school can receive due to short skiing times. TEAM will be updated if there is a change to the amount needed to pay for the trip.

Clay for Kids: Kristy contacted Clay for Kids and got information about the program. This information has been passed on to the school for consideration.

Co-op Fundraising BBQ: TEAM will again host a fundraising BBQ in June.

Highway Clean up: The grad class has a large section of highway again this year. TEAM helped them with it last year and split the earnings. TEAM could do their own section of highway but it

is very difficult to get enough participants to complete. It may be best to just do the grad section.

Email votes to ratify:

Teachers Pet Presentation – Grade 2 and 3 up to \$770.00 from the casino account. Pat moves to ratify the email vote. Miranda seconds. CARRIED.

New Requests

Mr. Kotolyk requests \$940.50 for guitars for the music program at school. Harco moves to pay \$940.50 from the regular account for the guitars. Pat seconded. All in favor. CARRIED.

Grad Class request \$1551.27 without shipping for diploma covers, gown rentals, caps and tassels. Harco moves to donate \$1000.00 to the grad class from the regular account. Pat seconded. All in favor. CARRIED.

Senior high science classes are attending a field trip and request \$101.00 for bussing costs. April moves to pay the \$101.00 from the casino account for bussing to the science field trip. Pat seconded. All in favor. CARRIED.

Next Meeting: April 19, 2022 at 6:30 pm via zoom and in person at TCS.

Adjournment: 7:12 pm

Together Enriching Academic Minds Society			
Monthly Treasurer Report			
March 22 2022 - April 19, 2022			
Regular Account:			
Balance as of March 21, 2022			\$60,078.98
Deposits:			
March Interest			\$2.15
			<u>\$2.15</u>
Expenses:			
Rq #9 Grad Donation			\$1,000.00
Rq #15 Music Instruments			\$940.50
			<u>\$1,940.50</u>
Balance as of April 19, 2022			<u>\$58,140.63</u>
<u>Outstanding Expenses</u>			
Rq # 18 Dramafest donation			\$1,000.00
			<u>\$1,000.00</u>
Actual money available:			<u>\$57,140.63</u>
Casino Account:			
Balance as of March 21, 2022			\$17,965.85
Deposits:			
March Interest			\$0.34
			<u>\$0.34</u>
Expenses:			
Thorhild AG Society-Skating			\$1,785.00
Nick Kuzyk- Busing Skating			\$2,100.00
			<u>\$3,885.00</u>
Balance as of April 19, 2022			<u>\$14,081.19</u>
<u>Outstanding Expenses</u>			
Rq # 16 Teachers Pet Gr 2&3			\$770.00
Rq # 17 Busing WEM			\$104.00
Rq #19 Busing Dramafest			\$405.00
Skiing- Lift Tickets			\$6,100.00
Skiing Busing			\$3,000.00
			<u>\$10,379.00</u>
Actual money available:			<u>\$3,702.19</u>
NOT AUDITED			

Together Enriching Academic Minds Society (TEAM)

(TEAM Use) # _____


Request for Funds

Today's Date:	April 4, 2022
Purpose of Funds:	Sc High Dramafest
# of students/grades:	29/10-12
Requested By:	Shawn Kiselyk
Email:	shawn.kiselyk@spenview.org

Description of Fund Request (please attach a copy of the invoice/receipt or any additional info):

Amount	Payable To	Description
405	TCS white Bus cost	3 trips to the Lac La Biche and back for the Zone 2E One Act Drama Festival. The Sc. Drama class is taking the 5 plays to compete in the festival on April 20-22. I am taking up to 24 students on the bus and coming home each night to get a new group of kids for the next day's performances. 6 trips @ 135 km each @ \$0.50/km.
		We always try to perform in town after the festival to recoup some costs. of costumes, props, travel, registration, etc.
\$ 405.00	TOTAL COST	Is your group fundraising? (Y/N):
\$ 405.00	TOTAL REQUEST	
Date Funds Required (Deposit &/or final payment):		

If funding is provided from the casino account the person requesting funds must provide an invoice from the vendor to "Together Enriching Academic Minds Society" Box 476 Thorhild, AB T0A 3J0

Signature of Person requesting: (I have read the above statement):	
Signature of Principal:	

For Use by TEAM Only

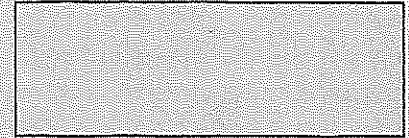
Received Date	Approved/Denied	Account	Approved Amount	Cheque Info

For Use by TCS Only

Amount Received	Date Deposited	Deposit #			



THORHILD CENTRAL SCHOOL Field Trip Request Form



FIELD TRIP INFORMATION:

School: TCS Date of Request: 20220405
 Grade(s): 10, 11, 12 Science 24 No. of Students and Supervisors: 2 supervisors
430
 Departure From: TCS Destination To: West Edmonton Mall
 Time/Date of Departure: 9:45 am Apr. 5/22 Time/Date of Return: _____
 Nature/Purpose of Trip: _____

Supervising Teacher: Matt Kolobyluk
 Supervisor(s): 1) Taylor Vaughan 2) _____
 3) _____ 4) _____

Principal's Field Trip Authorization

BUS UTILIZED: Unit Number 4506 Contractor _____ Bus Capacity: _____
 Contractor and/or Bus Driver's Name: _____

FATIGUE MANAGEMENT DUE DILIGENCE:

Personal Assessment Checklist

Use the checklist below to complete a personal assessment of your fatigue status prior to every trip you make. If you determine you are not fit to drive, advise your supervisor of the Safety Officer and indicate a replacement will need to be found to complete the trip. Drivers must not drive, nor should any person permit a person to drive that is not considered fit to drive.

- I have had full 8 hours of off-duty time prior to commencing my shift.
- I will not exceed 15 hours of on-duty time or 13 hours of driving time during the trip.
- I am well rested and feel confident I am fit to drive at this time.
- Have you completed the "BUS INSPECTION CHECKLIST"?