



Meeting Minutes

Date: Thursday, Oct 2nd, 2025

Time of Commencement: 5:41 PM

Time of Adjournment: 6:30 PM

Location: School Library

Attendance: Ann, Siobhan, Anthony, Harman, Lena, Heather, Chris, Jenn, Alicia. Kim

Absentees: Cathy

Land Acknowledgement by Ann

Welcome New Members – Introductions

Vice Principal's Update

- *Terry Fox run raised ~ \$840; Parents volunteer; Kids loved apples*
- *National Day of Truth and Reconciliation assembly on Monday*
- *FSA's are starting for Grade 4 and 7*
- *Cross-country track going on, next week is last meet with medals*
- *Volleyball season is starting Monday; Permission forms gone out; Grade 6 & 7*
 - o *Goes till end of Nov*
- *Soccer Program: Nov 3-7*

Approval of minutes

- *June 2025 -*
- *Aug 2025 -*
- *Sept 2025 -*



Treasurer's update

Bank Accounts:

Row Labels	As of 2025-09-30 Sum of Accounting
Cash Box Account	\$ 447.80
Fundraiser Account: 100082215978	\$ 3,457.95
Gaming Account: 100068167850	\$ 2,068.65
Main Account: 100068064297	\$ 8,352.65
Rosser District Account for PAC	\$ 875.86
Grand Total	15202.91

- \$3338.11 - Unallocated profit monies need transaction level details from Munch a Lunch.
- \$6211.76 - Expenses from Jerseys, Popcorn Machine, and School Planners.
- Mr. Philips will provide the exact amount requested for Pass Soccer (Nov 3-7) - Some funding available from Rosser.

As of 2025-09-30			
Opening Balances		\$	17,932.75
YTD Net		-\$	3,029.84
Expected Remaining Expenses		-\$	20,710.00
Expected Remaining Revenue		\$	18,467.60
Open Liabilities			
Fruit & Veggie Program		-\$	893.32
Hot Lunch Expenses		-\$	119.93
Mini Mart Startup Expenses		-\$	36.83
Estimate Year End Balance		\$	11,610.43

* Minimart Profit Monies need to be removed
* Hot Lunch Vendor Payments TBD



As of 2025-09-30		Rosser Elementary Parent Advisory Council			
		Treasurer Report			
		Original Budget	2025-07 - YTD		Comments
Sum of Accounting					
Row Labels		2025-08a	2025-09	Totals	
Revenue		\$ 35,722.75	\$ 3,081.60	\$ 3,181.92	
Opening Balance		\$ 17,932.75		\$ -	
50/50		\$ 500.00		\$ -	50/50 license for Feb-june?
BakeSale		\$ -		\$ -	\$400 Cash + \$20 EMT from Parent Teacher Early Dismissal Bake Sale
BankInterest		\$ -	\$ 1.09	\$ 1.41	
BottleDrive		\$ -		\$ -	
BottleDriveGr7		\$ -		\$ -	
Donation2PAC		\$ -		\$ 100.00	Found Staff Appreciation Donation Money - Reported to us in Sep25
FundApples		\$ 400.00		\$ -	
FundBookstore		\$ -		\$ -	
FundCOBS		\$ -		\$ -	
FundFamilyPhoto		\$ -		\$ -	
FundFreezeDried		\$ 400.00		\$ -	
FundGiftCard		\$ -		\$ -	
FundMabel		\$ -		\$ -	
FundNeufeld		\$ 1,000.00		\$ -	
FundPlant		\$ 750.00		\$ -	
FundPurdys		\$ 400.00		\$ -	
FundXmasBasket		\$ 1,000.00		\$ -	Xmas Raffle get license
Gaming Grant		\$ 3,200.00		\$ -	
HotLunch		\$ 10,000.00	-\$ 257.60	-\$ 257.60	
PACGrant		\$ 140.00		\$ -	
Spirit Wear		\$ -		\$ -	
TDGrant		\$ -		\$ -	
Unallocated Rev			\$ 3,338.11	\$ 3,338.11	Need support from Munch a Lunch to provide details.
Expenditures		-\$ 25,089.45	-\$ 3,032.31	-\$ 6,211.76	
Activity1		-\$ 2,200.00		\$ -	Activity 1 - Pass Soccer Nov3-7
Activity2		-\$ 2,200.00		\$ -	Activity 2 - GymSense Feb 2-13
Activity3		-\$ 2,200.00		\$ -	Activity 3 - Lacrosse Apr 20-24
Classroom Consumables		-\$ 1,800.00		\$ -	
Coffee/Conversations		-\$ 100.00		\$ -	
EQKiosk		-\$ 500.00		\$ -	
Field Trips		-\$ 3,200.00		\$ -	
FruitVeggie		-\$ 1,000.00		\$ -	
Gaming License		-\$ 30.00		\$ -	
Goodie Bags		-\$ 200.00		\$ -	
Grade 7 Graduation		\$ -		\$ -	
Library/Class Books		-\$ 650.00		\$ -	
MinimartExp		\$ -		\$ -	
NeedyFamily		\$ -		\$ -	
PAC Expenses		-\$ 930.00	-\$ 2,025.43	-\$ 2,025.43	Popcorn Machine Purchase
Pancake Breakfast		-\$ 350.00		\$ -	
Planners		-\$ 1,200.00	-\$ 1,006.88	-\$ 1,006.88	
Pumpkin Patch		-\$ 100.00		\$ -	
Scholarship Program		-\$ 500.00		\$ -	
School Jersey		-\$ 3,179.45		-\$ 3,179.45	Jersey's Purchased in August 25
Speakers/Guests		-\$ 1,500.00		\$ -	
Sports Day		-\$ 850.00		\$ -	
Staff Appreciation		-\$ 200.00		\$ -	
TeacherWishList		-\$ 1,000.00		\$ -	
Year End Picnic		-\$ 1,200.00		\$ -	
Totals		\$ 10,633.30	\$ 49.29	-\$ 3,029.84	



DPAC update

- Next Meeting – Oct. 6, Monday
 - Oct 20, Nov 17, Jan 19, Feb 17, April 14/20, June 1 (AGM)
- Updates from last one:
 - Check with Miyoung

Fundraisers / Activities

- Fundraiser Schedule for 2025
 - Sept: Apples – Harman
 - Oct: Neufeld – Harman
 - Nov: Purdy's – Harman
 - Dec: Raffle - Siobhan
 - Jan / Feb: Astro (Freeze Dried) – Kim
 - Feb / Mar: 50/50 - Heather
 - Apr: Neufeld – Harman
 - May: Plants – Heather; Astro (Freeze Dried) - Kim
 - Jun: 50/50 - Heather
- Apples fundraiser: Now till Oct6, delivery Oct.16
- Neufeld: Oct 10 – Oct 27; Delivery Nov 3
- Purdy's: Oct 31 – Nov 24; Delivery Dec 4
- 50/50:
 - Heather and Anthony to figure out license
- Bake Sale Updates:
 - \$420 raised
 - Feedback
 - Ready to serve food in single servings works best
 - Ideally with a wrapper / liner for food safe handling
 - Cupcakes and cookies were a big hit
 - Keep a single price point for all goods. Eg: \$2 per item. This makes math easier on sellers side
- Donations Updates:
 - Got apples donated from both Save-On Foods and Safeway

Other

- Spirit Wear: Oct 14 – Nov. 7
 - Vendor & pricing is done
 - Munch Lunch will be used to make orders
- Hot Lunch Updates:
 - New ordering system is good



- Once a month ordering works better, with fixed cutoff dates. Helps planning crew and vendors with ample time to organize
- Sponsor a Raven opportunity is to support hot lunch for kids from families in need
- Need feedback on food from parents
- Taki's were a hit
- New Popcorn machine works well – tested it on Wednesday; Faster than old one
- Grade 7
 - Class presentation done on leadership opportunity with bottle drive and mini-mart
 - Tomorrow is first mini-mart and bottle drive
- Guest Speaker: Vancity Rep
 - Lena is collecting more details on the program and time commitment
 - Semester 1 is hard to host because of busy schedule for school
- Movie Night in Term 2 / 3
 - Chris to get back to PAC about gym availability
- Meet the VP night
 - Sometime in Jan / Feb
 - Chris to get back to PAC with plans
- Pumpkin patch
 - Talk to Lisa about setup and cutoff dates for donations

Action items

- Yanna: sort out earthquake supplies with Chris*
- Ann: Talk to Yanna about earthquake supplies*
- Harman:*
 - ~~*Connect with Lisa on Pumpkin patch updates / prep*~~
 - Connect with Miyoung about DPAC updates*
- Lena: Plan guest speaker from Vancity*
- Heather:*
 - Figure out 50/50 licenses with Anthony*
 - Connect with Siobhan on plant vendors for spring*
- Kim: Plan out Astrofoods fundraiser in Jan / Feb*

Next meeting – 5:30 PM Thursday, Nov 6th at School Library