## ST. LOUIS CATHOLIC ELEMENTARY SCHOOL



1450 Lewisham Drive, Mississauga, Ontario, L5J 3R3 **Phone:** 905-822-8251 **Fax:** 905-822-9502 **Email:** st.louisinfo@dpcdsb.org

Website: www.dpcdsb.org/LOUIS Twitter: @STLOUISdpcdsb

### CSC MEETING MINUTES Tuesday June 6, 2023 Virtual Meeting

- OPENING PRAYER
- 2. LAND ACKNOWLEDGMENT
- 3. WELCOME AND INTRODUCTIONS
- 4. APPROVAL OF MINUTES FROM PREVIOUS MEETING Ramos, Xantropolous
- 5. APPROVAL OF AGENDA FOR TODAY'S MEETING Ramos, Xantropolous
- 6. TREASURER'S REPORT
  - i. Review Annual Treasurer's Report
  - ii. Review and Approval of Monthly Report

\$600-1000 for Graduation \$456 for Butterflies — Rodrigues, Xantropolous \$200 for BBQ \$1100 X Movement \$500 Open House BBQ

#### 7. SCHOOL REPORT

- i. May Responsible Citizen OCSGE, Acceptance Virtue, Catholic Education Week, Intermediate Soccer, Niagara Falls, Annie IONA
- ii. Staffing for 2023
  - New Hire Michael Ariganello, Present we have 19 JK registrations
- iii. EDWINS Collection starting the week of June 12-16
- iv. EQAO Grade 3's are complete, Grade 6's starts tomorrow.
- v. Swim to Survive Thursdays 2 left at Clarkson Pool
- vi. JUNE

Track and Field – June 14 @ Marcellinus
Grade 8 Graduation on June 19 @ IONA 6:30pm
Grade 8 Lunch and Play on June 20 @ Dave and Busters – 11 am
FDK Year End Celebration – June 23 @ 10am
X-Movement – June 26-28
Report Cards home on June 27
Hot Dog Day – June 29

Dufferin-Peel Catholic District School Board

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Virtue of Fairness/Canada Walk – June 30

- vii. Open House BBQ \$750 September 20 from 4:30-6:30, October 11 CSC Meeting
- viii. Sherri Dance a thon, Paper Airplane Contest, Bucket Fillers, Ice-Cream and Milk
- 8. OLD BUSINESS Cards, Gift Cards (Fun Script), Breakfast with Santa, Flea Market
- 9. NEW BUSINESS
- 10. GENERAL INFORMATION, UPDATES, AND INQUIRIES
- 11. CLOSING PRAYER S. Ramos

**ADJOURNMENT** 

Next Meeting: October 11, 2023



St. Louis School TD Canada Trust School Council

# Category Umbrella Overview Report(Select Date Range)

Report #5

Date ... Range

09/01/2022...05/31/2023

		Balance Forward	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
ElemOther					
ElemOther	7081	<b>#0.00</b>	<b>#0.00</b>	<b>#0.00</b>	<b>¢0.00</b>
Cost Recovery		\$0.00	\$0.00	\$0.00	\$0.00
Over/Under	7189	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Total:	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Type Total:	\$0.00	\$0.00	\$0.00	\$0.00
ElemStudent Act./ Res.					
ElemSchool Council					
Bank Service Charges	7030	\$0.00	\$0.00	\$0.00	\$0.00
Fundraising	7128	\$0.00	\$0.00	\$0.00	\$0.00
Grant - Parent Involvement	7137	\$500.00	\$0.00	\$0.00	\$500.00
Grant - Parent Reaching Out	7138	\$0.00	\$0.00	\$0.00	\$0.00
Milk	7180	\$0.00	\$0.00	\$0.00	\$0.00
Popcorn Days	7211	\$0.00	\$0.00	\$0.00	\$0.00
School Council General	7000	\$445.86	\$0.00	\$0.00	\$445.86
Special Events / Activities	7250	\$0.00	\$0.00	\$0.00	\$0.00
Sub Days	7275	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Total:	\$945.86	\$0.00	\$0.00	\$945.86
	Umbrella Type Total:	\$945.86	\$0.00	\$0.00	\$945.86
YrEnd Transactions					
YrEnd Adjustments					
YrEnd Outstanding	7999	\$466.15	\$466.15	\$0.00	\$0.00
	Umbrella Total:	\$466.15	\$466.15	\$0.00	\$0.00
	Umbrella Type Total:	\$466.15	\$466.15	\$0.00	\$0.00
	Grand Total:	\$1,412.01	\$466.15	\$0.00	\$945.86