



Riverside Parent Society

Monthly Meeting Minutes

Date: September 26, 2024

Call to order

Leslie Gault called meeting to order at 8:32 p.m.

Attendees

Jamie Khory	Allie Da Silva	Maria Schmid	Marina Kozlovov
Eugenia Wong	Georgie Scott	Gillian Sissons	Angela Parsons
Barbara Wyrsh	Jodi Garagan	Jennifer Scheible	Melanie Duggar
Simmie Pandher	Rita Chhokar	Kelly Dueck	Jennifer Hodgins
Lawrence Trwong	Leslie Gault	Cherie MacEachern	Melanie MacDonald
Jennifer Hvingelby			

Review of Action Items & Approval of minutes from May 16, 2024 meeting

Action Item: Insurance review: insurance providers who will insure a parent society is limited.

Action Item: Review interest rate on Casino Account 0.1% on our GIC account is 7.5%

Action Item: New secretary approved

Action Item: Kelsey is finishing up Corporate Director update to registry

Minutes approved as distributed

Treasurer's Report (Financials for August 2024)

Treasurer's Report (Appendix A) – Rita Chhokar

May 2024 - August 2024 - Operating Account

- ~\$2,495 in withdrawals
- \$6,548 opening balance as of August 1, 2024
- Future withdrawals of \$3,650 as of August 31, 2024
- \$ in total funds available \$2,898.27

May 2024 – August 2024 - Casino Account

- No longer need to spend casino funds within 2 years, as long as funds don't exceed \$100,000
- \$97,817.86 as of August 1
- Withdrawals as reflected in the statements
- \$82,063.04 of August 31
- Budgeted withdrawals as reflected in the statements

Fundraising Update: Simmie Pandher:

- Healthy Hunger: looking to get a monthly hot lunch off the ground at Riverside. Will look to work with students for food distribution as part of leadership.
Action Item: Mel to either send out a sign-up or set up a sign-up at Teacher Meet & Greet as they require 4 parents to run it and volunteer the day of.
- Winter Plant Sale – registered but will re-evaluate as many plants were not good quality last year
- Silent Auction – going to request donations for silent auction items from parents and community and have an online silent auction fundraiser that will close before the Winter Break
- Bottle Drive – post Thanksgiving Bottle Drive
- Gaga Ball pit to be installed by end of next week. Steve is asking that it is on only one side of the cement pad to leave room for a second Gaga Ball pit if it is well received.

Funding Requests – (Appendix B)

- [Request]: (\$ [amount]) from [Casino / Operating] Account Funds: [*] motioned, [*] seconded [unanimous vote]
- \$200 Bottle Drive pizza party winner – operating account – Melanie MacDonald motion, Georgie seconded. Unanimous vote
- \$300 for clipboards for Grade 1-3 to use outside for literacy, exploration – operating account – Melanie MacDonald motion, Jennifer Hodgins seconded. Unanimous vote.
- \$400 for water monitoring test kits to be used by Grade 8 students – operating account - Melanie MacDonald motion, Georgie Scott seconded. Unanimous vote.

- \$9,200 for athletics jerseys for Riverside Athletics – casino account – Melanie MacDonald motioned, Maria Schmid seconded. Unanimous vote.
- \$1000 for a customized tent and scorers table cover with new logo and school colours – casino account – Jennifer Hodgins motion to approve, Georgie Scott seconded. Unanimous vote.
- \$2000 for new washer dryer – casino account - Melanie MacDonald motioned, Jamie Khory seconded. Unanimous vote.
- \$600 for frogs in Grade 8 – requires further investigation.
Action Item: Steve to follow up and see if school can pay for it.

Other Matters:

- Review of Communications Role and asking if someone is willing to take on the role
- Naturalization area coordinator – Teresa – is working on a plan and will update when ready

Adjournment

Leslie Gault adjourned the meeting at 8:58p.m.

Minutes submitted by: Jamie Khory

Next meeting: October 17, 2024- Annual General Meeting.

**Riverside Parent Society
Treasurer's Report
Casino Account May 2024
Presented: September 26, 2024**

**Opening Balance (as of May 1, 2024):
\$17,908.36**

Activities for the Period:

Deposits

- Interest: \$0.57
- Alberta Gaming and Liquor: \$79,907.30

**Total Deposits:
\$79,907.87**

Withdrawals

- Total Withdrawals for May: \$0.00
-

**Closing Balance (as of May 31, 2024):
\$97,816.23**

Investments

- 12-Month Non-Redeemable GIC (Maturity Date: February 9, 2025): \$36,575.00

**Total Investments:
\$36,575.00**

**Combined Total (Bank & Investments as of May 31, 2024):
\$134,391.23**

Budgeted Future Withdrawals:

- **Gaga Ball Pit (Includes 1 pit and 2 asphalt pads): \$7,987.65**
- **Document Cameras/Class: \$1,500.00**
- **Maker Space Enhancements: \$2,000.00**
- **In-School Presentations: \$2,000.00**
- **Portable Microphone System: \$2,100.00**
- **Bean Bag Chairs for Learning Commons: \$1,000.00**
- **Activity Day Activities: \$2,513.00**
- **Mac Mini for Foyer Monitor \$1,000.00**
- **Sensory Equipment \$3,000.00**
- **Reading Materials \$5,000.00**
- **Artist in Residence \$3,000.00**
- **PE Equipment \$6,500.00**
- **Djembe Drums \$2,000.00**
- **Thermometers \$1,000.00**
- **Folding Stools \$3,000.00**

Total Budgeted Future Withdrawals:

\$43,600.65

Total Available Funds (as of May 31, 2024):

\$90,790.58

**Riverside Parent Society
Treasurer's Report
Casino Account June 2024
Presented: September 26, 2024**

**Opening Balance (as of June 1, 2024):
\$97,816.23**

Activities for the Period:

Deposits

- **Interest: \$0.80**

**Total Deposits:
\$0.80**

Withdrawals

- **Total Withdrawals for June: \$0.00**
-

**Closing Balance (as of June 30, 2024):
\$97,817.03**

Investments

- **12-Month Non-Redeemable GIC (Maturity Date: February 9, 2025): \$36,575.00**

**Total Investments:
\$36,575.00**

**Combined Total (Bank & Investments as of June 30, 2024):
\$134,392.03**

Budgeted Future Withdrawals:

- **Gaga Ball Pit (Includes 1 pit and 2 asphalt pads): \$7,987.65**
- **Document Cameras/Class: \$1,500.00**
- **Maker Space Enhancements: \$2,000.00**
- **In-School Presentations: \$2,000.00**
- **Portable Microphone System: \$2,100.00**
- **Bean Bag Chairs for Learning Commons: \$1,000.00**
- **Activity Day Activities: \$2,513.00**
- **Mac Mini for Foyer Monitor \$1,000.00**
- **Sensory Equipment \$3,000.00**
- **Reading Materials \$5,000.00**
- **Artist in Residence \$3,000.00**
- **PE Equipment \$6,500.00**
- **Djembe Drums \$2,000.00**
- **Thermometers \$1,000.00**
- **Folding Stools \$3,000.00**

Total Budgeted Future Withdrawals:

\$43,600.65

Total Available Funds (as of May 31, 2024):

\$90,791.38

**Riverside Parent Society
Treasurer's Report
Casino Account July 2024
Presented: September 26, 2024**

**Opening Balance (as of July 1, 2024):
\$97,817.03**

Activities for the Period:

Deposits

- **Interest: \$0.80**

**Total Deposits:
\$0.80**

Withdrawals

- **Total Withdrawals for July: \$0.00**
-

**Closing Balance (as of July 31, 2024):
\$97,817.83**

Investments

- **12-Month Non-Redeemable GIC (Maturity Date: February 9, 2025): \$36,575.00**

**Total Investments:
\$36,575.00**

**Combined Total (Bank & Investments as of July 31, 2024):
\$134,392.83**

Budgeted Future Withdrawals:

- **Gaga Ball Pit (Includes 1 pit and 2 asphalt pads): \$7,987.65**
- **Document Cameras/Class: \$1,500.00**
- **Maker Space Enhancements: \$2,000.00**
- **In-School Presentations: \$2,000.00**
- **Portable Microphone System: \$2,100.00**
- **Bean Bag Chairs for Learning Commons: \$1,000.00**
- **Activity Day Activities: \$2,513.00**
- **Mac Mini for Foyer Monitor \$1,000.00**
- **Sensory Equipment \$3,000.00**
- **Reading Materials \$5,000.00**
- **Artist in Residence \$3,000.00**
- **PE Equipment \$6,500.00**
- **Djembe Drums \$2,000.00**
- **Thermometers \$1,000.00**
- **Folding Stools \$3,000.00**

Total Budgeted Future Withdrawals:

\$43,600.65

Total Available Funds (as of May 31, 2024):

\$90,792.18

**Riverside Parent Society
Treasurer's Report
Casino Account August 2024
Presented: September 26, 2024**

**Opening Balance (as of August 1, 2024):
\$97,817.86**

Activities for the Period:

Deposits

- **Interest: \$0.83**

**Total Deposits:
\$0.83**

Withdrawals

- **Total Withdrawals for August: \$0.00**
-

**Closing Balance (as of August 31, 2024):
\$97,818.69**

Investments

- **12-Month Non-Redeemable GIC (Maturity Date: February 9, 2025): \$36,575.00**

**Total Investments:
\$36,575.00**

**Combined Total (Bank & Investments as of August 31, 2024):
\$134,393.69**

Budgeted Future Withdrawals:

- **Gaga Ball Pit (Includes 1 pit and 2 asphalt pads): \$7,987.65**
- **Document Cameras/Class: \$1,500.00**
- **Maker Space Enhancements: \$2,000.00**
- **In-School Presentations: \$2,000.00**
- **Portable Microphone System: \$2,100.00**
- **Bean Bag Chairs for Learning Commons: \$1,000.00**
- **Activity Day Activities: \$2,513.00**
- **Mac Mini for Foyer Monitor \$1,000.00**
- **Sensory Equipment \$3,000.00**
- **Reading Materials \$5,000.00**
- **Artist in Residence \$3,000.00**
- **PE Equipment \$6,500.00**
- **Djembe Drums \$2,000.00**
- **Thermometers \$1,000.00**
- **Folding Stools \$3,000.00**
- **School Jerseys \$8,730.00**

Total Budgeted Future Withdrawals:

\$52,330.65

Total Available Funds (as of August 31, 2024):

\$82,063.04

**Riverside Parent Society
Treasurer's Report
Operating Account May 2024
Presented: September 26, 2024**

**Opening Balance (as of May 1, 2024):
\$6,673.59**

Activities for the Period:

Deposits

- **Etransfer - Bottle Depot: \$855.00**
- **Etransfer - Bottle Depot: \$23.80**
- **Etransfer - Devry Greenhouse: \$1,597.63**

**Total May Deposits:
\$2,476.43**

Withdrawals

- **Cheque 272 - Marsh Canada: \$1,260.17**

**Total May Withdrawals:
\$1,260.17**

**Closing Balance (as of May 31, 2024):
\$7,889.85**

Investments

- **None currently: \$0.00**

**Total (Bank & Investments as of May 31, 2024):
\$7,889.85**

Budgeted Future Withdrawals:

- **Riverside Staff Clothing: \$750.00**
- **Financial Support for Enhancement Trips: \$1,500.00**
- **Animal Care and Busing Costs to McLean Pond (Grade 3): \$400.00**
- **Yearly Maintenance of Naturalization Area: \$1,000.00**

Total Budgeted Future Withdrawals:

\$3,650.00

Total Available Funds (as of August 31, 2024):

\$4,239.85

**Riverside Parent Society
Treasurer's Report
Operating Account June 2024
Presented: September 26, 2024**

**Opening Balance (as of June 1, 2024):
\$7,889.85**

Activities for the Period:

Deposits

- **Etransfer - Fee Rebate: \$1.50**
- **Etransfer - Angela McNeil: \$5.00**
- **Etransfer - Leslie Gault: \$20.00**

**Total June Deposits:
\$26.50**

Withdrawals

- **Etransfer - Mel MacDonald: \$1,288.77**
- **Etransfer - Debit Transaction Fee: \$1.50**

**Total June Withdrawals:
\$1,290.27**

**Closing Balance (as of June 30, 2024):
\$6,626.08**

Investments

- **None currently: \$0.00**

**Total (Bank & Investments as of June 30, 2024):
\$6,626.08**

Budgeted Future Withdrawals:

- **Riverside Staff Clothing: \$750.00**
- **Financial Support for Enhancement Trips: \$1,500.00**
- **Animal Care and Busing Costs to McLean Pond (Grade 3): \$400.00**
- **Yearly Maintenance of Naturalization Area: \$1,000.00**

Total Budgeted Future Withdrawals:

\$3,650.00

Total Available Funds (as of June 30, 2024):

\$2,976.08

**Riverside Parent Society
Treasurer's Report
Operating Account July 2024
Presented: September 26, 2024**

**Opening Balance (as of July 1, 2024):
\$6,626.08**

Activities for the Period:

Deposits

- **Etransfer - Fee Rebate: \$1.50**

**Total July Deposits:
\$1.50**

Withdrawals

- **Etransfer - Mel MacDonald: \$77.81**
- **Etransfer - Debit Transaction Fee: \$1.50**

**Total July Withdrawals:
\$79.31**

**Closing Balance (as of July 31, 2024):
\$6,548.27**

Investments

- **None currently: \$0.00**

**Total (Bank & Investments as of July 31, 2024):
\$6,548.27**

Budgeted Future Withdrawals:

- **Riverside Staff Clothing: \$750.00**
- **Financial Support for Enhancement Trips: \$1,500.00**
- **Animal Care and Busing Costs to McLean Pond (Grade 3): \$400.00**
- **Yearly Maintenance of Naturalization Area: \$1,000.00**

Total Budgeted Future Withdrawals:

\$3,650.00

Total Available Funds (as of July 31, 2024):

\$2,898.27

Riverside Parent Society
Treasurer's Report
Operating Account August 2024
Presented: September 26, 2024

Opening Balance (as of August 1, 2024):
\$6,548.27

Activities for the Period:

Deposits

- None this month: \$0.00

Total August Deposits:
\$0.00

Withdrawals

- None this month: \$0.00

Total August Withdrawals:
\$0.00

Closing Balance (as of August 31, 2024):
\$6,548.27

Investments

- None currently: \$0.00

Total (Bank & Investments as of August 31, 2024):
\$6,548.27

Budgeted Future Withdrawals:

- **Riverside Staff Clothing: \$750.00**
- **Financial Support for Enhancement Trips: \$1,500.00**
- **Animal Care and Busing Costs to McLean Pond (Grade 3): \$400.00**
- **Yearly Maintenance of Naturalization Area: \$1,000.00**

Total Budgeted Future Withdrawals:

\$3,650.00

Total Available Funds (as of August 31, 2024):

\$2,898.27

Riverside School							
107 6A Street NE							
Calgary Alberta, T3E 0B7							
Request for Funds from Riverside Parent Society							
<i>Please complete in full and return to the school office to be placed in the parent society mailbox.</i>							
Date of request :	Sep-24						
Name of person	Melanie MacDonald						
Position:	Co-chair of Riverside Student Council						
Department:	Student Council						
Email address:	melmickey@hotmail.com						
Amount of money	\$200.00						
Timing - When a	Oct 17, 2024						
Please provide details regarding what these funds will be used for:							
<i>Funds will be used for a pizza party to the student who wins the draw at the bottle drive</i>							
How many students will it potentially benefit? (please explain)							
<i>30- the class that wins the pizza party</i>							
Is there student involvement in this fundraising request, or is it curriculum or department driven?							
<i>No</i>							
Other comments:							
<i>The Parent Society endeavours to review and respond to requests within 60 days of submission.</i>							
<i>If the request is urgent or time sensitive, please indicate it in the box above. Please ensure you have provided your email address.</i>							

Request for Funds

To be completed by Principal or appropriate level of school administration

Date received: _____

Date reviewed: _____

Administration Approved: Yes

If partial approval, please indicate the other source of funding:

Amount Approved: _____

Comments/analysis:

Decision Matrix

Low

High

Enduring benefit to the school:

Student specific benefit:

Percentage population impact:

Curriculum enrichment:

Community/school spirit building:

To be completed by Treasurer / President

Date of Meeting that request was received:

Society / Council

Principal Approved: Yes / No / Partial

Motion Approved / Defeated

Amount Approved: _____

Which Account? Casino / Operating

Date Cheque Written: _____

Cheque Number: _____

For Casino Expenses:

Category:

AGLC Approval Required?

Yes / No

If "yes" - Date approval received: _____

Parent Society follow-up with requestor- cc School Administration

Date of follow up: _____

Method of follow up: _____

Council member: _____

--	--	--	--	--	--	--	--

Riverside School							
107 6A Street NE							
Calgary Alberta, T3E 0B7							
Request for Funds from Riverside Parent Society							
Please complete in full and return to the school office to be placed in the parent society mailbox.							
Date of request :	Sep-24						
Name of person	Colleen Loewen						
Position:	Grade 1 Teacher						
Department:	Div Team						
Email address:	CoLoewen@cbe.ab.ca						
Amount of money requested:							
Timing - When a	Oct 20, 2024						
Please provide details regarding what these funds will be used for:							
<i>Clipboards for the kids to use outside, kids would use them for taking our literacy outside, or going out to explore nature.</i>							
How many students will it potentially benefit? (please explain)							
Kinder - 26 kids							
Grade 1 - 53 kids							
Grade 2 - 52 kids							
Grade 3 - 28 kids							
These could be something that even the older grades would benefit from aswell.							
Is there student involvement in this fundraising request, or is it curriculum or department driven?							
No							
Other comments:							

<i>The Parent Society endeavours to review and respond to requests within 60 days of submission.</i> <i>If the request is urgent or time sensitive, please indicate it in the box above. Please ensure you have provided your email address.</i>																											
Request for Funds To be completed by Principal or appropriate level of school administration																											
Date received: _____ Date reviewed: _____ Administration Approved: Yes If partial approval, please indicate the other source of funding:																											
Amount Approved: _____ Comments/analysis:																											
<table border="1"> <thead> <tr> <th>Decision Matrix</th> <th>Low</th> <th>High</th> </tr> </thead> <tbody> <tr> <td>Enduring benefit to the school:</td> <td></td> <td></td> </tr> <tr> <td>Student specific benefit:</td> <td></td> <td></td> </tr> <tr> <td>Percentage population impact:</td> <td></td> <td></td> </tr> <tr> <td>Curriculum enrichment:</td> <td></td> <td></td> </tr> <tr> <td>Community/school spirit building:</td> <td></td> <td></td> </tr> </tbody> </table>										Decision Matrix	Low	High	Enduring benefit to the school:			Student specific benefit:			Percentage population impact:			Curriculum enrichment:			Community/school spirit building:		
Decision Matrix	Low	High																									
Enduring benefit to the school:																											
Student specific benefit:																											
Percentage population impact:																											
Curriculum enrichment:																											
Community/school spirit building:																											
To be completed by Treasurer / President																											
Date of Meeting that request was received: _____ Society / Council																											
Principal Approved: Yes / No / Partial																											
Motion Approved / Defeated _____ Amount Approved: _____																											
Which Account? Casino / Operating																											
Date Cheque Written: _____ Cheque Number: _____																											
<u>For Casino Expenses:</u>																											
Category:																											
AGLC Approval Required? _____ Yes / No																											
If "yes" - Date approval received: _____																											
Parent Society follow-up with requestor- cc School Administration																											
Date of follow up: _____																											
Method of follow up: _____																											
Council member: _____																											

Riverside School							
107 6A Street NE							
Calgary Alberta, T3E 0B7							
Request for Funds from Riverside Parent Society							
Please complete in full and return to the school office to be placed in the parent society mailbox.							
Date of request :	Sep 23, 2024						
Name of person	Sarah Fulwiler						
Position:	Grade 8 Teacher						
Department:	Division 3						
Email address:	sfulwiler@cbe.ab.ca						
Amount of money	\$400.00						
Timing - When a	Oct 10, 2024						
Please provide details regarding what these funds will be used for:							
Water Monitoring testing kits							
How many students will it potentially benefit? (please explain)							
90 used for the grade 8 students and possily for the grade 7 & 9 kids.							
Is there student involvement in this fundraising request, or is it curriculum or department driven?							
No							
Other comments:							
The Parent Society endeavours to review and respond to requests within 60 days of submission.							
If the request is urgent or time sensitive, please indicate it in the box above. Please ensure you have provided your email address.							

Request for Funds

To be completed by Principal or appropriate level of school administration

Date received: _____

Date reviewed: _____

Administration Approved: Yes

If partial approval, please indicate the other source of funding:

Amount Approved: _____

Comments/analysis:

Decision Matrix

Low

High

Enduring benefit to the school:

Student specific benefit:

Percentage population impact:

Curriculum enrichment:

Community/school spirit building:

To be completed by Treasurer / President

Date of Meeting that request was received:

Society / Council

Principal Approved: Yes / No / Partial

Motion Approved / Defeated

Amount Approved: _____

Which Account? Casino / Operating

Date Cheque Written: _____

Cheque Number: _____

For Casino Expenses:

Category:

AGLC Approval Required?

Yes / No

If "yes" - Date approval received: _____

Parent Society follow-up with requestor- cc School Administration

Date of follow up: _____

Method of follow up: _____

Council member:

--	--	--	--	--	--	--	--

Riverside School

Riverside Parent Society

107 6A Street NE

Calgary Alberta, T3E 0B7

Request for Funds from Riverside Parent Society

Please complete in full and return to the school office to be placed in the parent society mailbox.

Date of request submission:

Name of person: Scott Price

Position: LL - Physical Education & Athletics

Department: Staff

Email address: sfprice@cbe.ab.ca

Amount of money: \$9,200.00

Timing - When a: As soon as possible

Please provide details regarding what these funds will be used for:

These funds will be used to purchase full sets of Jerseys for Riverside Athletics (Cross Country + Track & Field + Basketball + Soccer + Volleyball)

Please explain how the funds will impact student learning or experience:

Students will have an increased sense of identity for the Athletics program as we build culture around our new program, school logo and building. Our new Raven logo will be embedded and on these jerseys

Is there a long lasting benefit to the school? (Capital in nature or for this school year/term)

Yes - saved year over year all teams as students will need to return them at the end of the season. Typically jerseys last 5 - 7 years.

How many students will it potentially benefit? (please explain)

Basketball (24) + Cross Country (60+) + Volleyball (24) + Soccer (36) + Track & Field (100+)

Are there other sources of funding being contributed? (grant, student, fundraising, curriculum budget)

Not at this time.

Other comments:

We are excited about the Athletics Jerseys and our students cannot wait to represent our school and community across Calgary in these games, tournaments and competitions.

The Parent Society endeavours to review and respond to requests within 60 days of submission.

If the request is urgent or time sensitive, please indicate it in the box above. Please ensure you have provided your email address.

Request for Funds

To be completed by Principal or appropriate level of school administration

Date received: _____

Date reviewed: _____

Administration Approved: Yes

If partial approval, please indicate the other source of funding:

Amount Approved: _____

Comments/analysis:

The Decision Made: _____

Low

High

Enduring benefit to the school:

Student specific benefit:

Percentage population impact:

Curriculum enrichment:

Community/school spirit building:

To be completed by Treasurer / President

Date of Meeting that request was received:

Society / Council

Principal Approved: Yes / No / Partial

Motion Approved / Defeated

Amount Approved: _____

Which Account? Casino / Operating

Date Cheque Written: _____

Cheque Number: _____

For Casino Expenses:

Category:

AGLC Approval Required?

Yes / No

If "yes" - Date approval received: _____

Parent Society follow-up with requestor- cc School Administration

Date of follow up: _____

Method of follow up: _____

Council member: _____

--	--	--	--	--	--	--	--

Riverside School

Riverside Parent Society
107 6A Street NE
Calgary Alberta, T3E 0B7

Request for Funds from Riverside Parent Society

Please complete in full and return to the school office to be placed in the parent society mailbox.

Date of request submission:

Name of person Scott Price

Position: LL - Physical Education & Athletics

Department: Staff

Email address: sfprice@cbe.ab.ca

Amount of money \$1,000.00

Timing - When a As soon as possible

Please provide details regarding what these funds will be used for:

These funds will be used to purchase a customized Tent with our logo and new school colours. This will also be used to get a scorers table cover with our new logo and colours.

Please explain how the funds will impact student learning or experience:

Students will have an increased sense of identity for the Athletics program as we build culture around our new program, school logo and building. Our new Raven logo will be embedded on these items.

Is there a long lasting benefit to the school? (Capital in nature or for this school year/term)

Yes - saved year over year all teams as students will need to return them at the end of the season. Typically jerseys last 5 - 7 years.

How many students will it potentially benefit? (please explain)

All Riverside Athletics (250+ students - Grades 6 to 9)

Are there other sources of funding being contributed? (grant, student, fundraising, curriculum budget)

Not at this time.

Other comments:

We are excited about students passion for extra-curricular activities and want to match their passion with a professional designed tent for outdoor events/activities.

The Parent Society endeavours to review and respond to requests within 60 days of submission.

If the request is urgent or time sensitive, please indicate it in the box above. Please ensure you have provided your email address.

Request for Funds

To be completed by Principal or appropriate level of school administration

Date received: _____

Date reviewed: _____

Administration Approved: Yes

If partial approval, please indicate the other source of funding:

Amount Approved: _____

Comments/analysis:

The Decision Made: _____

Low

High

Enduring benefit to the school:

Student specific benefit:

Percentage population impact:

Curriculum enrichment:

Community/school spirit building:

To be completed by Treasurer / President

Date of Meeting that request was received:

Society / Council

Principal Approved: Yes / No / Partial

Motion Approved / Defeated

Amount Approved: _____

Which Account? Casino / Operating

Date Cheque Written: _____

Cheque Number: _____

For Casino Expenses:

Category:

AGLC Approval Required?

Yes / No

If "yes" - Date approval received: _____

Parent Society follow-up with requestor- cc School Administration

Date of follow up: _____

Method of follow up: _____

Council member: _____

--	--	--	--	--	--	--	--

Riverside School							
107 6A Street NE							
Calgary Alberta, T3E 0B7							
Request for Funds from Riverside Parent Society							
<i>Please complete in full and return to the school office to be placed in the parent society mailbox.</i>							
Date of request :	September 20/24						
Name of person	Kristen Beechey						
Position:	Grade 8 teacher						
Department:	Div 3						
Email address:	kmbeechey@cbe.ab.ca						
Amount of money	\$600.00						
Timing - When a	November						
Please provide details regarding what these funds will be used for:							
grade 8s requesting frogs to dissections.							
Please explain how the funds will impact student learning or experience:							
<i>The Frogs will help the students learn dissection skills and amphibian biology.</i>							
How many students will it potentially benefit? (please explain)							
<i>90- two grade 8 classes and possily grade 5 students</i>							
Are there other sources of funding being contributed? (grant, student, fundraising, curriculum budget)							
<i>No</i>							
Is there student involvement in this fundraising request, or is it curriculum or department driven?							
<i>No</i>							
Other comments:							
<i>The Parent Society endeavours to review and respond to requests within 60 days of submission.</i>							
<i>If the request is urgent or time sensitive, please indicate it in the box above. Please ensure you have provided your email address.</i>							

Request for Funds

To be completed by Principal or appropriate level of school administration

Date received: _____

Date reviewed: _____

Administration Approved: Yes

If partial approval, please indicate the other source of funding:

Amount Approved: _____

Comments/analysis:

Decision Matrix Low

High

Enduring benefit to the school:

Student specific benefit:

Percentage population impact:

Curriculum enrichment:

Community/school spirit building:

To be completed by Treasurer / President

Date of Meeting that request was received:

Society / Council

Principal Approved: Yes / No / Partial

Motion Approved / Defeated

Amount Approved: _____

Which Account? Casino / Operating

Date Cheque Written: _____

Cheque Number: _____

For Casino Expenses:

Category:

AGLC Approval Required?

Yes / No

If "yes" - Date approval received: _____

Parent Society follow-up with requestor- cc School Administration

Date of follow up: _____

Method of follow up: _____

Council member: _____

--	--	--	--	--	--	--	--

Riverside School							
107 6A Street NE							
Calgary Alberta, T3E 0B7							
Request for Funds from Riverside Parent Society							
<i>Please complete in full and return to the school office to be placed in the parent society mailbox.</i>							
Date of request :	September 20/24						
Name of person	Amelia Pierson						
Position:	Head Teacher Access						
Department:	Access						
Email address:	apierson@cbe.ab.ca						
Amount of money	\$2,000.00						
Timing - When a	As soon as possible						
Please provide details regarding what these funds will be used for:							
Stackable washer/dryer for room 212							
Please explain how the funds will impact student learning or experience:							
ACCESS classroom will use them for the life skills program. In addition the entire school uses it to clean the uniforms from the office every week, wash lost and found items for donations, P.E. Uses it for uniforms and pinnies, we wash the towels/cloths from the staffroom and for school wide events							
How many students will it potentially benefit? (please explain)							
650							
Are there other sources of funding being contributed? (grant, student, fundraising, curriculum budget)							
No							
Is there student involvement in this fundraising request, or is it curriculum or department driven?							
No							
Other comments:							

<i>The Parent Society endeavours to review and respond to requests within <u>60 days of submission</u>.</i>							
<i>If the request is urgent or time sensitive, please indicate it in the box above. Please ensure you have provided your email address.</i>							

Request for Funds

To be completed by Principal or appropriate level of school administration

Date received: _____

Date reviewed: _____

Administration Approved: Yes

If partial approval, please indicate the other source of funding:

Amount Approved: _____

Comments/analysis:

Decision Matrix Low

High

Enduring benefit to the school:

Student specific benefit:

Percentage population impact:

Curriculum enrichment:

Community/school spirit building:

To be completed by Treasurer / President

Date of Meeting that request was received:

Society / Council

Principal Approved: Yes / No / Partial

Motion Approved / Defeated

Amount Approved:

Which Account? Casino / Operating

Date Cheque Written: _____

Cheque Number: _____

For Casino Expenses:

Category:

AGLC Approval Required?

Yes / No

If "yes" - Date approval received: _____

Parent Society follow-up with requestor- cc School Administration

Date of follow up: _____

Method of follow up: _____

Council member: _____