

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 Wyrsch	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

<u>Action Item</u>: 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
- Withdrawls 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.
 - <u>Action Item</u>: 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 send 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 second. 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 kids to be used by Grade 8 students operating account Melanie MacDonald motion, Georgie Scott seconded. Unanimous vote.

Pending approval at the October 2024 meeting

- \$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

- 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

- 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

- 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

- 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

- 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

- 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

- 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	

- 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

Diverside Celesel							
Riverside School							
107 6A Street NI							
Calgary Alberta,	T3E 0B7						
				_			
		Requ	uest for Fund	s from Rivers	ide Parent So	ciety	
Please complete	in full and return	to the school offi	ice to be placed i	n the parent soci	ety mailbox.		
Date of request :	Sep-24						
•	Melanie MacDona	ıld					
Position:		de Student Council					
Department:	Student Council	de Stadent Council					
Email address:	melmickey@hot	mail com					
Amount of mone	-						
Timing - When a	7						
	000 17, 2021						
Please provide d	etails regarding v	what these funds	will be used for:				
Funds will be used for a pizza party to the student who wins the draw at the bottle drive							
How many stude	ents will it potent	ially benefit? (ple	ase explain)				
30- the class that wins the pizza party							
Is there student	involvement in th	nis fundraising rec	quest, or is it curr	iculum or depar	tment driven?		
No							
Other comments	s:						
	ety endeavours to						
	urgent or time se	ensitive, please in	dicate it in the b	ox above. Pleas	e ensure you hav	ve provided	
your email addr	ess.						

	Request for Funds	
To be complete	ted by Principal or appropriate level of scho	ol administration
Date received:		
Date reviewed:		
Administration Approved: Yes		
If partial approval, please indicate the other source	ce 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:		
1	To be completed by Treasurer / Presid	lent
Date of Meeting that request was received:		Society / Council
Principal Approved: Yes / No / Partial		
Motion Approved / Defeated	Amount Approved:	
Which Account? Casino / Operating		
Data Chaqua Writton	Chaqua Numbari	
Date Cheque Written:	Cheque Number:	
	Cheque Number:	
For Casino Expenses:	Cheque Number:	
	_ Cheque Number:	
For Casino Expenses: Category:	_	
For Casino Expenses: Category: AGLC Approval Required?	Cheque Number: Yes / No	
For Casino Expenses: Category:	_	
For Casino Expenses: Category: AGLC Approval Required? If "yes" - Date approval received:	Yes / No	/ Administration
For Casino Expenses: Category: AGLC Approval Required? If "yes" - Date approval received:	_	<i>I</i> Administration
For Casino Expenses: Category: AGLC Approval Required? If "yes" - Date approval received: Parent Societ	Yes / No	/ Administration
For Casino Expenses: Category: AGLC Approval Required? If "yes" - Date approval received: Parent Societ Date of follow up:	Yes / No	/ Administration
For Casino Expenses: Category: AGLC Approval Required? If "yes" - Date approval received: Parent Societ	Yes / No	/ Administration

Riverside School							
107 6A Street N	E						
Calgary Alberta,	T3E 0B7						
		Regu	est for Funds	from Riversi	de Parent So	ciety	
		•				•	
Please complete	in full and return	to the school offi	ce to be placed ir	the parent socie	ty 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 mon	ey requested:						
Timing - When a	Oct 20, 2024						
Please provide o	letails regarding w	hat these funds	will be used for:				
Clipboards for							
the kids to use outside, kids							
would use							
them for taking							
our literacy							
outside, or							
going out to explore nature.							
•							
How many stude	ents will it potenti	ally benefit? (ple	ase explain)				
Kinder - 26 kids							
Grade 1 - 53 kid	s						
Grade 2 - 52 kids	s						
Grade 3 - 28 kid	s						
These could							
be something that even the							
older grades							
would benefit							
from aswell.							
Is there student	involvement in th	is fundraising red	quest, or is it curr	iculum or departi	ment driven?		
No							
Other comment	s:						

The Parent Society endeavours to review and	respond to requests	within <u>60 days c</u>	of submission.		
If the request is urgent or time sensitive, plea	se indicate it in the b	ox above. Pleas	e ensure you hav	e provided	
your email address.					
	Re	equest for Fu	nds		
To be com	pleted by Principal	or appropriate	level of school	administration	
Date received:					
Date reviewed:			_		
Administration Approved: Yes			_		
If partial approval, please indicate the other s	ource 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 complet	ted by Treasu	rer / Presider	nt	
Date of Meeting that request was received:				Society / Council	
Principal Approved: Yes / No / Partial					
Motion Approved / Defeated		Amount Approv	/ed:		
Which Account? Casino / Operating					
Which Account: Casino / Operating					
Date Cheque Written:		Cheque Numbe	r:		
					
For Casino Expenses:					
Category:					
AGLC Approval Required?	Yes / No				
If "yes" - Date approval received:			-		
Parent So	ciety follow-up v	vith requesto	r- cc School A	dministration	
Date of following:					
Date of follow up:			_		
Method of follow up:			_		
Council member:			_		

Riverside School								
107 6A Street N								
Calgary Alberta,								
caigary / iiberta,	132 007							
		Regu	uest for Funds	from Riversi	ide Parent So	ciety		
		псч	acst for runus	o mom kiversi	ac i arciit 30	cicty		
Please complete	in full and return	to the school offi	ice to be placed ir	the parent socie	rtv mailbox.			
, ,	,		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Date of request	Sep 23, 2024							
Name of person	Sarah Fulwiler							
Position:	Grade 8 Teacher							
Department:	Division 3							
Email address:	isfulwiler@cbe.a	b.ca						
Amount of mone	\$400.00							
Timing - When a	Oct 10, 2024							
Please provide d	Please provide details regarding what these funds will be used for:							
Water								
Monitoring testing kits								
testing kits								
How many stude	ents will it potenti	ally benefit? (ple	ase explain)					
90 used for the		,	. ,					
grade 8								
students and								
possily for the grade 7 & 9								
kids.								
Is there student	involvement in th	is fundraising red	quest, or is it curr	iculum or depart	ment driven?			
No								
Other comments	s:							
	ety endeavours to							
	urgent or time se	ensitive, please in	dicate it in the b	ox above. Please	e ensure you hav	e provided		
your email addr	ess.							

			_		<u> </u>		
				quest for Fur			
		To be complet	ed by Principal	or appropriate	level of school	administration	
Date received:					_		
Date reviewed:					_		
Administration A							
If partial approv	al, please indicat	te the other sourc	e of funding:				
Amount Approv	ed:				_		
Comments/anal	ysis:						
Decision Matrix	Low				High		
Enduring benefi							
Student specific							
Percentage popu							
Curriculum enric							
Community/sch	ool spirit building	g:					
		٦	o be complet	ed by Treasu	rer / Presider	nt	
Date of Meeting	that request was	s received:				Society / Counci	l
Principal Approv	ved: Yes / No / Pa	artial					
Motion Approve	ed / Defeated			Amount Approv	ed:		
Which Account?	Casino / Operati	ing					
Date Cheque Wr	ritten:		-	Cheque Number	r:		
For Casino Expe	nses:						
Category:							
AGLC Approval F			Yes / No				
If "yes" - Date ap	proval received:				_		
		Parent Societ	y follow-up w	vith requesto	r- cc School A	dministration	l
Date of follow u	p:						
Method of follow	w up:						
Council member	r:						

			Rive	erside Sc	hool		
Riverside Paren	t Society						
107 6A Street N	IE						
Calgary Alberta	, T3E 0B7						
		•	uest for Fund			ociety	
Please complete	e in full and returr	to the school of	fice to be placed i	n the parent soci	ety mailbox.		
D. I							
Date of request							
Name of persor							
Position:	LL - Physical Educa	ation & Athletics					
Department:	Staff						
Email address:	sfprice@cbe.ab.	<u>ca</u>					
Amount of mor	117						
riming - when	a As soon as possilb	e					
Dlagga provida	details regarding	what these fund	le will be used for	·•			
Students will h program as we and building. C Is there a long I Yes - saved yea them at the e	how the funds winder an increased build culture around for new Raven log personal string benefit to arrover year all teatend of the season. Hents will it potent + Cross Country (6	sense of identity and our new prog to will be embed seys the school? (Cap ms as students w Typically jerseys	for the Athletics gram, school logo ded and on these will need to return last 5 - 7 years.	for this school ye	ar/term)		
A			1. 12 (1 6 . 1		.1	
Are there other	r sources of fundi	ng being contrib	utear (grant, stu	uent, runaraisin	s, curriculum bi	uuget)	
Not at this time							
	ii.		r students cannot				
Not at this time. Other commen	about the Athletic	a largane and and					
Other commen We are excited wait to repre	about the Athletic esent our school ar e games, tournam	nd community ac	ross Calgary in				
Other commen We are excited wait to repre these	sent our school ai	nd community ac eents and compet	ross Calgary in titions.		of submission.		

		Request for Fund	ls	
	To be comple	ted by Principal or appropriate le	evel of school ad	ministration
Date received:				
Date reviewed:				
Administration Appro	oved: Yes			
If partial approval, p	lease indicate the other sour	ce of funding:		
Amount Approved:				
Comments/analysis:				
The Decision Ma	Low		High	
Enduring benefit to t	he school:			
Student specific bene	efit:			
Percentage population	on impact:			
Curriculum enrichme	ent:			
Community/school s	pirit building:			
	•	To be completed by Treasure	er / President	
Date of Meeting that	request was received:		S	ociety / Council
Principal Approved:	Yes / No / Partial			
Motion Approved / D	Defeated	Amount Approved	d:	
Which Account? Cas	no / Operating			
5 . 6				
Date Cheque Writter	()	Cheque Number:	_	
For Casina Evnancas				
For Casino Expenses Category:	<u>•</u>			
Category.				
AGLC Approval Requi	ired?	Yes / No		
If "yes" - Date approv		1637 140		
ii yes bute upprov	ai received.			
	Parent Socie	ty follow-up with requestor-	cc School Adı	ministration
	r dient socie	ty follow up with requestor	ce senoor Adi	
Date of follow up:				
Method of follow up				
Council member:				

Reques Please complete in full and return to the school office to the property of the school office to the school	ill be used for: ent with our get a scorers s. urning or experience	parent society n	e Parent Soci	iety	
Please complete in full and return to the school office to Date of request submission: Name of person	to be placed in the p ill be used for: ent with our get a scorers s. urning or experience the Athletics	parent society n		iety	
Please complete in full and return to the school office to Date of request submission: Name of person Scott Price Position: LL - Physical Education & Athletics Department: Staff Email address: sfprice@cbe.ab.ca Amount of mone \$1,000.00 Timing - When a As soon as possilbe Please provide details regarding what these funds will these funds will be used to purchase a customized Te logo and new school colours. This will also be used to a table cover with our new logo and colours. Please explain how the funds will impact student lear Students will have an increased sense of identity for the program as we build culture around our new program.	to be placed in the p ill be used for: ent with our get a scorers s. urning or experience the Athletics	parent society n		iety	
Please complete in full and return to the school office to Date of request submission: Name of person	to be placed in the p ill be used for: ent with our get a scorers s. urning or experience the Athletics	parent society n		iety	
Date of request submission: Name of person Scott Price Position: LL - Physical Education & Athletics Department: Staff Email address: Sfprice@cbe.ab.ca Amount of mone \$1,000.00 Timing - When a As soon as possilbe Please provide details regarding what these funds will These funds will be used to purchase a customized Te logo and new school colours. This will also be used to get table cover with our new logo and colours. Please explain how the funds will impact student lead Students will have an increased sense of identity for the program as we build culture around our new program.	ill be used for: ent with our get a scorers s. urning or experience		mailbox.		
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Students will have an increased sense of identity for t program as we build culture around our new program	the Athletics	: :			
program as we build culture around our new program					
items.					
Is there a long lasting benefit to the school? (Capital i	in nature or for this	school year/t	term)		
Yes - saved year over year all teams as students will no them at the end of the season. Typically jerseys last	need to return				
How many students will it potentially benefit? (pleas	-				
All Riverside Athletics (250+ students - Grades 6					
Are there other sources of funding being contributed	l? (grant, student, f	fundraising, cu	urriculum budge	et)	
Not at this time.	-				
Other comments:					
We are excited about students passion for extra-cu activites and want to match their passion with a pro designed tent for outdoor events/activities	rofessional				
The Parent Society endeavours to review and respond	d to requests within	1 <u>60 days of</u> su	ıbmission.		

		Request for Fund	ls	
	To be comple	ted by Principal or appropriate le	evel of school ac	dministration
Date received:				
Date reviewed:				
Administration Appro	oved: Yes			
If partial approval, p	lease indicate the other sour	ce of funding:		
Amount Approved:				
Comments/analysis:				
The Decision Ma	Low		High	
Enduring benefit to t	he school:			
Student specific bene	efit:			
Percentage population	on impact:			
Curriculum enrichme	ent:			
Community/school s	pirit building:			
	•	To be completed by Treasure	er / President	
Date of Meeting that	request was received:		S	Society / Council
Principal Approved:				
Motion Approved / D	efeated	Amount Approved	d: _	
M/1-1- A 12 C	/ 0			
Which Account? Casi	no / Operaτing			
Date Cheque Written		Cheque Number:		
Date eneque Written	•	- Cheque Number.	_	
For Casino Expenses	:			
Category:	-			
,				
AGLC Approval Requi	ired?	Yes / No		
If "yes" - Date approv	val received:			
	Parent Socie	ty follow-up with requestor-	cc School Ad	ministration
		•		
Date of follow up:				
Method of follow up				
Council member:				

Riverside School							
107 6A Street NE							
Calgary Alberta,	T3E 0B7						
		Requ	est for Funds	from Riversi	de Parent So	ciety	
Please complete	in full and return	to the school offi	ce to be placed ir	the parent socie	ty mailbox.		
Date of request :	September 20/24						
Name of person	Kristen Beechey						
Position:	Grade 8 teacher						
Department:	Div 3						
	kmbeechey@cbe	e.ab.ca					
Amount of mone	7						
Timing - When a	November						
	etails regarding w		will be used for:				
grade 8s requ	esting frogs to	dissections.					
Dlease evolain he	ow the funds will	impact student le	arning or evneri	ance:			
The Frogs will	ow the fallas will	impact student is	earning or experie	ince.			
help the							
students learn							
dissection skills							
and ampibian biology.							
3,							
How many students will it potentially benefit? (please explain)							
90- two grade 8	classes and possi	ly grade 5 studen	ts				
Are there other	sources of fundin	g being contribut	ed? (grant, stude	ent, fundraising, o	curriculum budge	t)	
No							
Is there student	involvement in th	is fundraising red	quest, or is it curr	culum or departi	ment driven?		
No							
Other comments:							
The Daw of Co.				within CO.			
	ety endeavours to						
	urgent or time se	nsiπve, piease in	aicate it in the b	ox above. Please	e ensure you hav	e proviaea	
your email addr	ess.						

	Request for Fund	ds
Те	o be completed by Principal or appropriate l	evel of school administration
Date received:		
Date reviewed:		
Administration Approved: Yes		
If partial approval, please indicate the	ne 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 Treasur	er / President
Date of Meeting that request was re	ceived:	Society / Council
Principal Approved: Yes / No / Partia	al .	
Motion Approved / Defeated	Amount Approve	d:
Which Account? Casino / Operating		
Date Chance Western	Channa Number	
Date Cheque Written:	Cheque Number:	<u> </u>
For Casino Expenses:		
Category:		
cutegory.		
AGLC Approval Required?	Yes / No	
If "yes" - Date approval received:		
, ,		
Pa	rent Society follow-up with requestor	- cc School Administration
	, and a second of the second o	
Date of follow up:		
Method of follow up:		
Council member:		

Department: Access applerson@cbe.ab.ca Amount of mont iming - When a As soon as possible Delease provide details regarding what these funds will be used for: Stackable washer/dryer for room 212 Delease explain how the funds will impact student learning or experience: ACCESS Idessroom will see them for the life skills roogram. In diddition the entire school uses it to clean the uniforms room the office very week, vash lost ond ound items for donations, P.E. Jess if for mijforms and ninnies, we vash the ownets/cloths room the taffroom ond or school wide verent How many students will it potentially benefit? (please explain) 650 Are there other sources of funding being contributed? (grant, student, fundralsing, curriculum budget) No s there student involvement in this fundralsing request, or is it curriculum or department driven?								
Request for Funds from Riverside Parent Society Request of request September 20/24 Aame of person Amelia Pierson Rostition: Head Teacher Access Paperarment: Access Real address: appresson@cbc.ab.ca Remail address: ap	Riverside School							
Request for Funds from Riverside Parent Society Repair Society Request for Funds from Riverside Parent Society Repair Society Request for Funds from Riverside Parent Society Repair Society Request for Funds from Riverside Parent Society Repair Society Request for Funds from Riverside Parent Society Repair Society Request for Funds from Riverside Parent Society Repair Society Request for Funds from Riverside Parent Society Repair Society Request for Funds from Riverside Parent Society Repair Society Request for Funds from Riverside Parent Society Repair Society Request for Funds from Riverside Parent Society Real Factor Repair Society Request for Funds from Riverside Parent Society Parent Society Repair Society Request for Funds from Riverside Parent Society Parent Society Repair Society Parent Society Request for Funds from Riverside Parent Society Parent Society Repair Society Parent Society Repair Society Parent Society Paren								
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Name of person Amelia Pierson	Trease complete	m jan ana retam	to the sensor of	Jice to be piacea i	Trine parent soci	cty manbox.		
Name of person Amelia Pierson	Date of request	Sentember 20/24						
Position: Head Teacher Access Papartment: Access Immunit of mont \$2,00.00 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: CCCESS ROCCESS								
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s there student involvement in this fundraising request, or is it curriculum or department driven?		-						
s there student involvement in this fundraising request, or is it curriculum or department driven?								
s there student involvement in this fundraising request, or is it curriculum or department driven?	Are there other	sources of fundin	g being contribu	ited? (grant, stud	ent, fundraising,	curriculum budge	et)	
No Service Ser	No							
No Service Ser								
	Is there student	involvement in th	nis fundraising re	equest, or is it cur	riculum or depar	tment driven?		
Other comments:	No							
Other comments:								
	Other comment	s:						

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: Yes / No / Partial Motion Approved: Yes / No / Partial Motion Approved: Oefeated Which Account? Casino / Operating Date Cheque Written: Cheque Number: For Casino Expenses: Category: AGLC Approval Required? If "yes" - Date approval received: Parent Society follow-up with requestor- cc School Administration Date of follow up: Method of follow up: Method of						
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