

Westboro Parents' Society

Westboro Parents' Society Minutes- April 8, 2025

7:30 p.m. School Library

**Indicates written report/attachment provided*

Attendance

Voting Members: Christan Rasmussen (President), Hilary Schmidt (Vice-President),
Carrie Bounds (Secretary), Kate Weberg (Treasurer), Allison McColl

Associate Members:

Others: Shelby Labrecque (Principal), Tracey Prouse (Vice Principal)

- 1) Call to order at 7:15 p.m.
- 2) Review of Agenda
Agenda approved as presented.
- 3) Approval of the minutes from March 11, 2025
Minutes approved as distributed
- 4) Treasurer Report
 - a) Financial Report- **see attached*
 - b) We require volunteers to perform our financial audit prior to our May 13th AGM
- 5) CRA Update
 - a) Our Special Resolutions were submitted to the Alberta Corporate Registry. They are about a month behind in processing, but Christan has gotten us a contact at the CRA, so we now have our own agent to hopefully help expedite this process.
 - b) The CRA has given us an extension until June 1st for the new objectives to be submitted.
- 6) A Look Ahead
 - a) Parent Engagement Evening- April 16th and 29th
 - Doughnuts and Water for the initial event will be about \$100. We will not need food or beverages for the Q and A evening.
 - b) Hot Lunch
 - Our final Hot Lunch for the year will be May 16th. Menu is currently still undecided.
- 7) Open Discussion- none
- 8) Adjourn 7:27 pm

Next Meeting is the AGM on May 13, 2025

Westboro Parent's Society

Treasurer Report

April 8, 2025

Date	Withdrawals	Deposits	Balance	Description
Sept 26, 24			\$1.00	Cash Deposit
April 8, 2025			\$1.00	Current Servus Credit Union Common Shares Account
Mar 12, 2025			\$5,661.76	Opening Balance Servus Credit Union
Mar 14, 2025	(\$1,136.00)			Chq #13 - 1524912 Alberta Ltd (Canadian Brewhouse Hot Lunch)
Mar 19, 2025		\$316.18		Muncha Lunch Dep
Mar 20, 2025	(\$25.00)			Chq #14 - Minister of Finance (Special Resolution)
Apr 01, 2025		\$455.78		Muncha Lunch Dep
April 8, 2025			\$5,272.72	Current Servus Credit Union Bank Balance
Apr 08, 2025			\$5,273.72	Total Funds for ALL Accounts
Pending Transactions				
	(\$773.06)			Chq #15 - Family Pizza Hot Lunch
	(\$797.50)			Chq #11 - AB Musical Theatre
			(\$1,570.56)	Sum of Pending Transactions
			\$3,703.16	Working Balance