



Outgoing Executive Committee

Bonnie M: Chair, **Chris P.** Past Chair, **Melisa D.** Vice-Chair, **Erin M** (Treasurer), **Willa P.** (Secretary),
Members at Large: George F., Sarah F., Elwira R, Jessica J., Emmy A., Jessica K., Nadine W.

DPAC Annual General Meeting Agenda Tuesday October 14, 2025

1. **Call to order**
2. **Land Acknowledgement.**
3. **Review of the Agenda.**
4. **Minutes of the previous meeting: October 2024.**
5. **Annual Report – Chair (Bonnie).**
6. **Treasurer's Report 2024-25 DPAC Annual Financial Report and 2025/26 Budget Proposition (Erin)**

The 2024-25 DPAC Fiscal Year ended on June 30th, 2025 and as always, DPAC has met its statutory, legal and fiduciary obligations in-full and on-time.

The 2024-25 fiscal year saw a big change, with DPAC voting to reject the pro-d funds offered to us from SD73 (\$5000). In light of the large cuts made to classrooms, to support staff, and to programs in the district, DPAC felt that the rejection of the district pro-d funds offered to DPAC was an important statement. We again plan to reject these funds, if/when offered, for the 25-26 fiscal year.

The 2024/25 DPAC Gaming account, Bursary account and General Account financials have been attached to this document (Addendum B). We have again been given our annual \$2,500 in community gaming funds – notification was received of that planned disbursement on September 26th.

This year's budget has taken into consideration the withdrawal of our membership in BCCPAC for the 2025/26 fiscal year. We remain part of the DPAC Coalition of PACs. In 2024/25 we were also successful in creating a Treasurer 101 resource for SD73 PACs.

SD73 DPAC would like to remind our PAC membership that BCCPAC Membership is optional. It is not required for a PAC or DPAC to

What exactly is DPAC?

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- Each PAC is encouraged to elect 2 DPAC reps to attend our monthly meetings.
- We elect an executive to conduct business between meetings, but our direction is determined by our members, just like at PACs.

What is the role of DPAC?

- Our mandate, according to the School Act, is to advise the Board of Education on any matter relating to education in the school district. We funnel parent input to decision-makers in our district.
- We facilitate communication – we send a lot of information out to the PACs on upcoming events and programs that might interest them.
- We provide training and education for parents, as well as opportunities for exchanging ideas. We host speakers and put on workshops and networking events.
- We function as a resource for individual parents and PACs as they do their work at the school level.



operate. We encourage our membership to take a hard look at what the value is that your PAC receives from BCCPAC membership: what does your PAC, your school, and your community receive in return? Until we see meaningful accountability, financial transparency, and representation for parents across BC, we recommend not renewing your BCCPAC membership for 2025-26.

While there may be some expenses that come up as a result of our DPAC Coalition work (last year we sent several members to the legislature in Victoria for meetings and rallies), we will see some significant savings by no longer having to budget for BCCPAC travel/ for the fees they required of us to participate virtually in meetings.

We again recommend budgeting for 10 Foodsafe tuitions for school PAC parent volunteers, at a cost of \$690. Last year we saw 11 participants complete the course, and the new online format through the Open School provides parents with a flexible, home-based learning at a fraction of the cost of an in person course.

Our Zoom license for \$240.69 was paid at the end of last school year to accommodate summer meetings. We will budget \$250 for PAC/DPAC zoom meetings for the 2025/26 year (which will be payable at the end of this fiscal year).

Our website hosting fee was \$189 last year and we will budget the same this year. Our website needs an update and the hosting company is willing to work with DPAC on this, but we need a member at large to take on this project.

Last year we spent gaming and general funds on a PAC 101 Dinner and Workshop in the fall. This session was well-attended and received positive feedback, so we will be budgeting \$2000 for another event, with money from both the General and Gaming accounts.

Please see attached 2024/25 year end financials (Addendum B), as well as the 2025/26 proposed budget for your vote and approval (below).

Projected Revenue and Proposed Expenses for year ending June 30, 2026				
	General	Gaming	SD73	Total
Balance Forward Sept 2025:	\$3,449.72	\$167.83		\$3,617.55
Revenue:				
Transfer in from Bursary (approx)	\$20.00			\$20.00
Anticipated BCCPAC Reimbursements	\$0.00			
Community Gaming Grant		\$2,500.00		\$2,500.00
SD73 Professional Learning Funds			\$0.00	\$0.00
Total:	\$20.00	\$2,500.00	\$0.00	\$2,520.00
Budgeted Expenses:				
Monthly Plan Fee (TD Bank \$1.95 x 12mos)	\$23.40	\$23.40		\$46.80
BCCPAC Membership (Recommended we NOT renew)		\$0.00		\$0.00
Zoom Plan for Meetings		\$265.00		\$265.00
Website Hosting Fee		\$190.00		\$190.00
Food Safe Courses (10 at \$69 each)		\$690.00	\$0.00	\$690.00
DPAC Workshop Honorariums (music/babysitting)	\$400.00			\$400.00
BCCPAC AGM	\$0.00	\$0.00	\$0.00	\$0.00
PAC 101 Start-up Workshop (catering and expenses)	\$1,000.00	\$1,000.00	\$0.00	\$2,000.00
Mileage for out of town participants at meetings (\$0.60/km)	\$300.00	\$0.00		\$300.00
Misc Advocacy Expenses (Bristol Boards, Art Supplies, etc)	\$250.00	\$250.00		\$500.00
Total:	\$1,973.40	\$2,418.40	\$0.00	\$4,391.80
Projected Balance at June 30, 2025:	\$1,496.32	\$249.43	\$0.00	\$1,745.75



7. Election of the Officers:

SECTION II: PURPOSES OF THE DPAC

The purpose of the DPAC is to support, encourage and improve the quality of education and the well-being of students in School District No. 73 by:

1. Exchanging ideas and information among Parent Advisory Councils in the School District.
2. Providing information regarding educational and community matters to parents and Parent Advisory Councils.
3. Providing the parental voice to education decision-making organizations affecting the School District.

The aims and objectives of the DPAC shall be:

1. To promote the interests of public education by fostering co-operation and communication among parents, students, educators, administrators, school district representatives, the Board of Education, the Ministry of Education, BCCPAC, and community organizations with an interest in education.
2. To advise the school board as a collective parental voice on parental views about the school district's programs and policies.
3. To communicate with Parent Advisory Councils ("PAC") about school district policies, programs, and activities.
4. To provide leadership and support in developing and understanding the rights and responsibilities of parents within the education system.
5. To assist parents and PACs in accessing the system.
6. To assist its members in obtaining information about school, district, and provincial programs and policies and in communicating with district representatives.
7. To liaise with partner groups and community organizations.
8. To promote a positive image of the public-school system within the district and to participate in the development and achievement of the goals of SD#73 as a true education partner.
9. To encourage parent involvement in the school system and to support programs that promote parent involvement.
10. To provide parent education and professional development and provide a forum for discussion of educational issues.

Chair	Bonnie McBride (going into year 2 of 2)
Vice Chair	Up for election tonight (2 years)
Secretary	Up for election tonight (2 years)
Treasurer	Erin Mitchell (going into year 2 of 2)
Members at Large:	
Elwira Rosiak (going into year 2 of 2)	Jessica Jorimann (going into year 2 of 2)
Member at Large #3 (2 year)	Member at Large #4 (2 year)
Member at Large #5 (2 year)	Member at Large #6 (1 year)
Member at Large #7 (1 year)	Member at Large #8 (1 year)
Member at Large #9 (1 year)	Member at Large #10 (1 year)



B. THE VICE-CHAIRPERSON SHALL:

- a. Assume the responsibilities of the Chairperson in the Chairperson's absence or upon request
- b. Assist the Chairperson in the performance of his/her duties
- c. Accept extra duties as required
- d. Be a signing officer
- e. Submit an annual report if requested by the membership
- f. Be current with all DPAC business

C. THE SECRETARY SHALL:

- a. Ensure that members are notified of meetings
- b. Record the minutes of general, special, and executive meetings and distribute them as soon as possible after last meeting
- c. Keep an accurate and up-to-date copy of the Constitution and Bylaws and have copies available for members upon request
- d. Keep an up-to-date record of PAC representatives and executives
- e. Cooperate with the Chairperson in providing information to the local news media
- f. Issue and receive correspondence on behalf of the organization
- g. May be a signing officer
- h. Safely keep all records of the DPAC and be responsible for maintaining the files
- i. Submit an annual report if requested by membership

D. THE TREASURER SHALL:

- a. Be one of the signing officers of the executive
- b. Receive all funds of the DPAC
- c. Disburse funds authorized by the executive or members at a duly constituted meeting
- d. Maintain an accurate record of all expenditures of the DPAC
- e. Give a report of all receipts and expenditures, bank reconciliations and schedule of payables and receivables at all general meetings
- f. Deposit all funds collected on behalf of the DPAC in an account at a recognized financial institution approved by DPAC
- g. Make books available for viewing by members upon request
- h. Have books ready for inspection or audit annually
- i. With the assistance of the executive, draft a budget and tentative plan of expenditures as per Section XIV
- j. Ensure that another signing officer has access to the books in the event of his/her absence
- k. Submit an annual financial statement at the Annual General Meeting of the DPAC

E. MEMBERS AT LARGE (DIRECTORS) SHALL:

- a. Serve in a capacity to be determined by the DPAC at the time of their election, and at other times throughout their tenure as the needs of the DPAC require.
- b. Submit an annual report if requested by the membership.

F. THE PAST CHAIRPERSON SHALL:

- a. Help smooth the transition between Chairpersons.
- b. Assist, advise and support the DPAC.
- c. Provide information about resources, contacts, and other essential information to the DPAC.
- d. Act as a consultant for all Executive Officers
- e. Chair the nominating committee.
- f. Submit an annual report if requested by the membership.

8. Adjournment.



Addendum A: Minutes of the 2024/25 AGM



Executive Committee

Bonnie M: Chair, **Chris P.** Past Chair, **Melisa D.** Vice-Chair, **Erin M** (Treasurer), **Willa P.** (Secretary),
Members at Large: George F., Sarah F., Valerie N.,
Elwira R, Jessica J., Emmy A., Jessica K., Nadine W.

DPAC Annual General Meeting Minutes Tuesday October 15, 2024

1. Call to order at 8:08pm. Quorum present.
2. Land Acknowledgement.
3. Review of the Agenda.
4. **Minutes of the previous meeting: October 2023.** Clarification that last year Bonnie took over one remaining year in the Chair position (which is usually 2 years). **Moved/Seconded as amended:**
Jessica/Jessica
5. **Annual Report – Chair (Bonnie).** Thank you to everyone who stepped up. We worked hard to create community: Facebook Space, Bylaw Amendments, District Wide Workshop and Social, Doubled the number of people sent to DPAC conferences. We had 100% for our annual gaming grants received among our PACs. We have listened to challenges and participated provincially. Thank you for being part of this.
6. **2024-25 DPAC Annual Financial Report and Budget Proposition**

The 2023-24 DPAC Fiscal Year ended on June 30th, 2024 and as always, DPAC has met its statutory, legal and fiduciary obligations in-full and on-time.

The 2024-25 fiscal year opened July 1st, with a **gaming account** balance of \$390.98. This amount was due to two cheques that had not yet been written for the previous fiscal year. As of September 1st, all cheques have been written, and after transactions have been

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- We facilitate communication – we send a lot of information out to the PACs on upcoming events and programs that might interest them.
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completed the gaming account balance will be \$58.39. This amount is budgeted to be spent prior to receiving this year's community gaming grant deposit.

Our **general account** opened with a balance of \$4287.80 this fiscal year. We have received a subsidy from BCCPAC in the amount of \$600 as well as a reimbursement from SD73 in the amount of \$1985.16. All outstanding transactions have been completed, which has our September balance at \$6567.11.

The **bursary account** opened with a balance of approx. \$551.96. We will be writing one more bursary for \$500 to 'Continuing Education' (TREC), to assist adults continuing their education where other supports are not available. All remaining funds will then be transferred to our general account and the bursary account will be closed.

We held \$3877.05 in a GIC which was pulled in full at maturity and placed in our general account. This amount is included in the general account total.

Our DPAC budget predicts that we will receive the full \$2500 in revenue from Gaming Grants, and we expect that money to show up in our account sometime at the beginning of October.

SD73 has identified a budget of \$5000 again this year for PAC professional learning funds. Last year saw a total of \$3761.16 claimed from the SD73 funds. This was partially due to participants opting for online courses instead of in-person, lowering travel costs, and partially due to unclaimed expenses. We have budgeted the full \$5000 this year, excluding travel costs for courses available online.

This year's budget has taken into consideration actual costs over the last year. As such, we have budgeted \$4,100 for travel for 4 people to attend the Spring BCCPAC AGM/conference. \$1000 is eligible to come out of gaming and support up to two people, while the remaining \$3100 would initially come out of our general account. We anticipate being subsidized \$600 from BCCPAC and reimbursed \$2500 from professional learning funds set aside by SD73.

We will budget \$900 for 10 ~~Foodsafe~~ tuitions for school PAC parent volunteers. Last year saw 11 participants complete the course, while 4 more had been approved but not submitted paperwork. Four of these tuitions are expected to be paid from gaming funds, while the other six will come from SD73 professional learning funds. These numbers may need revisited based on parent interest.

Our Zoom license for \$240.69 was paid at the end of last school year to accommodate summer meetings. We will budget \$250 for PAC/DPAC zoom meetings for the 2024/25 year (which will be payable at the end of this fiscal year).

We have already paid our BCCPAC membership in full for the 2024/25 school year, which has increased from \$150 to \$200, and will set aside \$200 to pay for the 2024/25 membership dues in June.

Our website hosting fee was \$189 last year and we will budget the same this year.

Last year we spent just under \$2000 on parent education sessions, including a PAC 101 Workshop in the fall and year-end wrap-up session. This was partially subsidized by the SD73 professional learning funds and partially with honorariums paid out from our general account. These sessions were well-attended and received positive feedback, so we will be budgeting \$1980 for two similar events, also utilizing both our general account and SD73's professional learning funds.

We have another \$500 set aside in gaming to cover additional speakers.



There has been interest shown in promoting DPAC in community and school events, as well as with PACs. As such, we have budgeted \$250 to acquire a banner and promotional materials as well as appreciation gifts.

Of note, DPAC has several budgeted items that require expenses to be paid from our general account prior to receiving subsidies or reimbursements from other sources. For the upcoming fiscal year, there will need to be \$5460 available for this purpose.

Please see attached 2024/25 Budget

Respectfully submitted by Jen Crosman, SD73 DPAC Treasurer

Projected Revenue and Expenses for year ending June 30, 2025				
	General	Gaming	SD73	Total
Balance Forward Sept 2024:	\$6,569.06	\$58.39		\$6,627.45
Revenue:				
Transfer in from Bursary (approx)	\$50.00			\$50.00
Anticipated BCCPAC Reimbursements (800 AGM)	\$600.00			
Community Gaming Grant		\$2,500.00		\$2,500.00
SD73 Professional Learning Funds			\$5,000.00	\$5,000.00
Total:	\$650.00	\$2,500.00	\$5,000.00	\$8,150.00
Budgeted Expenses:				
Monthly Plan Fee (TD Bank \$1.95 x 12mos)	\$23.40	\$23.40		\$46.80
BCCPAC Membership		\$200.00		\$200.00
Zoom Plan for Meetings		\$265.00		\$265.00
Website Hosting Fee		\$190.00		\$190.00
Advertising (Banner)		\$191.52		\$191.52
External Speakers/Parent Sessions		\$500.00		\$500.00
Food Safe Courses (10 at \$90 each)		\$180.00	\$720.00	\$900.00
DPAC Workshop Honorariums (music/babysitting)	\$400.00			\$400.00
BCCPAC AGM (4 people)	\$600.00	\$1,000.00	\$2,500.00	\$4,100.00
PAC 101 Start-up Workshop (catering and expenses)	\$200.00		\$1,500.00	\$1,700.00
PAC Year End Wrap-up			\$280.00	\$280.00
Thank-you gifts	\$50.00			\$50.00
Total:	\$1,273.40	\$2,549.92	\$5,000.00	\$8,823.32
Projected Balance at June 30, 2025:	\$5,945.66	\$8.47	\$0.00	\$5,954.13
	-\$623.40	-\$49.92	\$0.00	-\$673.32

Chair's note: Thank you to Jen for your hard work. Jen is moving on after the completion of her 2-year term. She has done a wonderful job as Treasurer, and we thank her so much for her time and service.

Motion to adopt the report as presented: Moved/Seconded: Jessica/Jessica

7. Election of the Officers:

Continuing Positions:



Mel D: Entering Year 2 of 2-year term as Vice-Chair

Willa P: Entering Year 2 of 2-year term as Secretary

George F: Entering year 2 of 2-year term as Member at Large

Sarah F: Entering year 2 of 2-year term as Member at Large

Vacancies to be filled tonight:

- Chair ([2-year](#) term)
- Treasurer ([2-year](#) term)
- Three 2-year term Member at Large Positions
- Five 1-year term Member at Large Positions

2024/25 School Year Elections:

- Chair: Bonnie McBride (Acclaimed)
- Treasurer: Erin Mitchell (Acclaimed)
- Member at Large (2 year): Valerie ~~Newbreast~~ (Acclaimed)
- Member at Large (2 year): Elwira Rosiak (Acclaimed)
- Member at Large (2 year): Jessica Jorimann (Acclaimed)
- Member at Large (1 year): Emmy Aeries (Acclaimed)
- Member at Large (1 year): Jessica Klassen (Acclaimed)
- Member at Large (1 year): Nadine Wagner (Acclaimed)
- Member at Large (1 year): <vacant>
- Member at Large (1 year): <vacant>

Jen, our past Treasurer, and Charles, our past Member at Large, have completed their terms on the DPAC executive. We would like to acknowledge their hard work, dedication and commitment to DPAC. We will miss you around the executive [table](#), and wish you the greatest of success as you continue your advocacy work.

2024/25 DPAC Executive Committee

Bonnie M: Chair, Chris P. Past Chair, Melisa D. Vice-Chair, Erin M Treasurer, Willa P. (Secretary)

Members at Large: George F., [Sarah F.](#), Valerie N., Elwira R., Jessica J., Emmy A., Jessica K., Nadine W.

8. Adjournment.



Addendum B – 2024/25 Year End Financials

SD73 DPAC FINANCIAL REPORT - September 2025

Chequing Acct (53)	Details	Debit	Revenue	Balance
	July 2024 Opening Balance			\$390.98
Jul 31, 2024	July Bank Fees	\$1.95		\$389.03
Aug 31, 2024	Chq#88: Erin Mitchell (Zoom Annual Fee)	\$240.69		\$148.34
Aug 31, 2024	Chq#89: Foodsafe Education - Jennifer Crosman - Barriere Sec	\$88.00		\$60.34
Aug 31, 2024	August Bank Fees	\$1.95		\$58.39
	Gaming Grant		\$2,500.00	\$2,558.39
Sept 30, 2024	September Bank Fees	\$1.95		\$2,556.44
Oct 3, 2024	Chq# 90: Chris Ponti (DPAC Banner from Visuals Signs and Printing)	\$191.52		\$2,364.92
Oct 31, 2024	October Bank Fees	\$1.95		\$2,362.97
Nov 30, 2024	November Bank Fees	\$1.95		\$2,361.02
Dec 31, 2024	December Bank Fees	\$1.95		\$2,359.07
Jan 31, 2025	January Bank Fees	\$1.95		\$2,357.12
Feb 28, 2025	February Bank Fees	\$1.95		\$2,355.17
Mar 31, 2025	March Bank Fees	\$1.95		\$2,353.22
April 30, 2025	April Bank Fees	\$1.95		\$2,351.27
May 31, 2025	May Bank Fees	\$1.95		\$2,349.32
May 20, 2025	Foodsafe Course - Juniper Ridge (parent - Kristi Schlaepfer) Cheq 91	\$69.00		\$2,280.32
May 20, 2025	BCCPAC AGM Regist'n (Erin Mitchell -Proxies for SD73 DPAC/PACs) Chq 92	\$75.00		\$2,205.32
June 10, 2025	Advocacy Initiatives Expenditures - Rally + Victoria Cheq 93 Bonnie Ferry/Gas	\$304.37		\$1,900.95
June 16, 2025	Advocacy Initiatives Expenditures - Rally + Victoria Cheq 94 Melisa	\$601.58		\$1,299.37
June 16, 2025	Trilogy Solutions (Website) - reimbursement to Erin for paying on Visa Cheq 95	\$189.00		\$1,110.37
June 22, 2025	Foodsafe Reimbursement - Aberdeen PAC Parent Jennifer Friend Cheq96	\$69.00		\$1,041.37
June 23, 2025	Foodsafe Reimbursement - Logan Lake PAC parent Penny Armstrong Chq97	\$69.00		\$972.37
June 23, 2025	Foodsafe Reimbursement - RLC Pac Parent Delrae Kohnert Cheq98	\$69.00		\$903.37
June 23, 2025	Foodsafe Reimbursement - McGowan PAC - Leah Scott - cheq 99	\$69.00		\$834.37
June 27, 2025	Foodsafe Reimbursement - Beattie PAC - Lacey Monique Hemminger Chq 100	\$69.00		\$765.37
June 27, 2025	Foodsafe Reimbursement - Westsyde Elem PAC - Paige McKay Chq 101	\$69.00		\$696.37
June 30, 2025	June Bank Fees	\$1.95		\$694.42
July 4, 2025	Zoom Plan for DPAC-Reimburse Erin Mitchell (paid by Credit Card) - Cheq 102	\$240.69		\$453.73
July 16, 2025	Foodsafe Reimbursement - RLC pac parent Sharon Newman - Cheq 103	\$69.00		\$384.73
July 31, 2025	July Bank Fees	\$1.95		\$382.78
August 20, 2025	Foodsafe Reimbursement - RLC Pac Parent Diane Koehn cheq 104	\$69.00		\$313.78
August 20, 2025	BCCPAC EGM Registration (Erin Mitchell - Proxy holder for 4 votes) -chq105	\$75.00		\$238.78
Aug 31, 2025	August Bank Fees	\$1.95		\$236.83
Sept 10, 2025	Foodsafe Reimbursement - Aberdeen PAC parent Trina Burkatsky -Chq106	\$69.00		\$167.83
Sept 30, 2025	September Bank Fees	\$1.95		\$165.88
Current Available Balance:				\$165.88
Budgeted Expenses Still To Come:				
	BCCPAC Membership (have until Dec 31 to pay)	\$200.00		
	Total Expenses Not dispersed per 2024/5 Budget	\$200.00		



GENERAL	Chequing Acct (53)	Details	Debit	Revenue	Balance
		July 2024 Opening Balance			#####
	May 22, 2024	Chq#14: Melisa - BCCPAC Travel Subsidy Reimbursement - Cleared in July	\$300.00		\$3,987.80
	Jul 5, 2024	BCCPAC Travel Reimbursement AGM 2024		\$600.00	\$4,587.80
	Jul 31, 2024	July Bank Fees	\$1.95		\$4,585.85
	Aug 31, 2024	August Bank Fees	\$1.95		\$4,583.90
	Sept 7, 2024	SD73 Professional Learning Funds, Reimbursement for BCCPAC AGM 2024		\$1,985.16	\$6,569.06
	Sept 30, 2024	September Bank Fees	\$1.95		\$6,567.11
	Oct 31, 2024	October Bank Fees	\$1.95		\$6,565.16
	Nov 30, 2024	November Bank Fees	\$1.95		\$6,563.21
	Nov 14, 2024	Chq #18 Valerie Newbreast - Reimbursement-kids craft supplies DPAC Nite	\$65.28		\$6,497.93
	Nov 14, 2024	Chq #19 Elwira Rosiak - Rembursement-Table Candy/Water DPAC Nite	\$54.22		\$6,443.71
	Nov 14, 2024	Chq #20 - Voided Cheque - ERROR in filling out cheque	\$0.00		\$6,443.71
	Nov 14, 2024	Chq # 21 - SKSS - Childminding at DPAC Nite	\$200.00		\$6,243.71
	Nov 14, 2024	Chq #22 - Brock Secondary School - Music at DPAC Night	\$200.00		\$6,043.71
	Nov 14, 2024	Chq #23 - Melisa Dussault - Mileage Chase PAC to DPAC Night (@0.72/km)	\$84.00		\$5,959.71
	Nov 14, 2024	Chq #24 - Penny Armstrong - Mileage Logan Lake PAC to DPAC Night@0.72	\$93.80		\$5,865.91
	Nov 14, 2024	Chq #25-Stephanie Lebeau - Mileage Logan Lake PAC to DPAC night @0.72	\$93.80		\$5,772.11
	(not yet used)	Cheq #26 - Still in checkbook, not yet used.	\$0.00		\$5,772.11
	Dec 21, 2024	Cheq #27 -Lived Experience Community Life and Peer Skills Program Societ	\$1,760.00		\$4,012.11
	Dec 31, 2024	December Bank Fees (plus adjustment to match bank statement)	\$1.95	\$2.65	\$4,012.81
	Jan 31, 2025	January Bank Fees	\$1.95		\$4,010.86
	Feb 28, 2025	February Bank Fees	\$1.95		\$4,008.91
	Mar 31, 2025	March Bank Fees	\$1.95		\$4,006.96
	April 30, 2025	April Bank Fees	\$1.95		\$4,005.01
	May 31, 2025	May Bank Fees	\$1.95		\$4,003.06
	June 22, 2025	Reimbursement for Victoria Meeting Expenses - Jessica Jorimann Cheq 26	\$545.54		\$3,457.52
	June 30, 2025	June Bank Fees	\$1.95		\$3,455.57
	July 31, 2025	July Bank Fees	\$1.95		\$3,453.62
	August 31, 2025	August Bank Fees	\$1.95		\$3,451.67
	Sept 30, 2025	September Bank Fees	\$1.95		\$3,449.72
Current Available Balance:					\$3,449.72
24/25 Budgeted Expenses that are unspent:					
Advocacy Initiative Reimbursement			\$54.46		
Remainder of unspent allocation from PAC Start-Up Workshop			\$119.50		
PAC Year-End Wrap-Up			\$280.00		
Thank You Gifts			\$50.00		
Total Expenses Unspent Per 2024/25 Budget			\$503.96		

BURSARY	Investor Acct (044)	Details	Debit	Revenue	Balance
		July Opening Balance			\$551.96
	July 31, 2024	July Interest		\$1.20	\$553.16
	Aug 31, 2024	August Interest		\$1.20	\$554.36
	Sept 30, 2024	September Interest		\$1.16	\$555.52
	Oct 3, 2024	Chq#005: SD73 Continuing Education - VOIDED for wrong addressee (\$500)	\$0.00		\$555.52
	Oct 31, 2024	October Interest		\$1.20	\$556.72
	Nov 29, 2024	Chq #006 - TREC (Bursary). Replaces Cheq 005 that was voided.	\$500.00	\$0.00	\$56.72
	Nov 30, 2024	November Interest		\$1.17	\$57.89
	Dec 31, 2024	Paper Statement Fee - December	\$3.00		\$54.89
	Dec 31, 2024	Service Charge for Cheque	\$5.00		\$49.89
	Dec 31, 2024	December Interest	\$0.00	\$0.52	\$50.41
	Jan 31, 2025	January Paper Statement Fee plus Account Interest	\$3.00	\$0.10	\$47.51
	Feb 28, 2025	February Paper Statement Fee plus Account Interest	\$3.00	\$0.08	\$44.59
	March 31, 2025	March Paper Statement Fee plus Account Interest	\$3.00	\$0.08	\$41.67
	April 30, 2025	April Paper Statement Fee plus Account Interest (Estimated)	\$3.00	\$0.08	\$38.75
	May 31, 2025	May Paper Statement Fee plus Account Interest (Estimated)	\$3.00	\$0.08	\$35.83
	June 30, 2025	June Paper Statement fee plus account interest (estimated)	\$3.00	\$0.08	\$32.91
	July 31, 2025	July paper statement fee plus account interest (estimated)	\$3.00	\$0.08	\$29.99
	August 31, 2025	August paper statement fee plus account interest (estimated)	\$3.00	\$0.08	\$27.07
	September 30, 2025	Sept Paper statement fee plus account interest (estimated)	\$3.00	\$0.08	\$24.15
Current Available Balance (Estimated):					\$24.15