

Senator Patrick Burns Parent Association (SPBPA) Meeting

May 22nd, 2024

Present: Karilynn S., Chris M., Nica N., Jeff S.

Regrets: Sara S., Laurie D, Amanda V.

TIME: 6:30

Location: Google Team Virtual Meeting

Agenda Item

Quorum is NOT met (quorum is 5)

1. **Welcome**

- **Call to order: 6:35**
- **Amendments or additions to the Agenda for May 22nd, 2024.**
 - Can not vote as we do not have quorum
- **Approval of the April 17th Minutes**
 - Can not vote as we do not have quorum

2. **SPBPA Chairperson Report- Chris M.**

- Has received several receipts from the school, the documents will be attached to the minutes. These have all been paid.
- The request from Dalhousie has been rescinded. This request is no longer on the table.

3. **Treasurer Report: Chris**

- Invoices paid.
 - High Interest Publishing books - \$556.19 (approved \$1000)
 - Norseman Outdoor XC ski gear - \$7999.95 (approved \$9000)
 - Sound Kreations – \$7140.00 (approved \$6800)
 - Stuidco Lego – \$6088.95 (approved \$6500)
- We do still owe for the pizza for the staff meetings and the total will be 340.46, plus tip will be just under \$400. This will be paid immediately.
- There is another invoice for the 3rd printer – we will pay that as well after we double check for the approval.
- We are just going to ensure that all this adds to a total that we can afford.
 - We approved spending for \$28 570 of \$42 000 available for the school.

4. **Casino Report**

- Nothing to report.

5. **Fundraising Planning and updates - Sara**

- Plants from Growing Smiles.
 - Cheque should arrive next week
- Spolumbos and coco brooks running
 - Orders open on May 15th
 - Order deadline is June 3rd.
 - Delivery June 12th .
 - <https://senatorpatrickburnsschool.myteamfund.ca>

6. **Funding Requests- Chris**

- The school has sent a further request for Spanish literacy materials. We need to look into more details to ensure that they are supplemental and not curriculum materials. Spanish literacy development plan for the school may need some extra support, but needs to be supplemental.

7. **Tasks and Tidbits**

- We need to file financials for the casino and other paperwork.
- Still looking for a treasurer and other directors.
- \$500 Education matters money that needs to be spent (at the school level, for an initiative that reaches lots of students), this direction needs to come from the council. Please bring this up at council.
- One speaker from last year has not been paid, but the cheque has been issued, it just has not been deposited – Chris and Harry are looking to resolve this issue.
- Meeting dates to follow the school council meetings if possible (next school council meeting is June 7 in person):
 - June 19 2024 if we want a meeting

8. **Motion for Adjournment @ 6:48 Chris**

Minutes Recorded by Karilynn Simpson

Invoices:



Thank you for choosing HIP Books!

Hi Tria,

We have finished processing your order.

Downloads

Product	Expires	Download
Show Off - Teacher's Guide - pdf	Never	Show Off Teacher's Guide
Curse of the Skull - Teacher's Guide - pdf	Never	Curse of the Skull Teacher's Guide
Frozen - Teacher's Guide - pdf	Never	Frozen Teacher's Guide

Our Plane is Down - Teacher's Guide - pdf	Never	Our Plane is Down Teacher's Guide
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[Order #7814] (November 17, 2023)

Product	Quantity	Price
HIP PARTNER PACK	2	\$ 459.90
Show Off - Teacher's Guide - pdf Book format: pdf	1	\$ 5.95
Curse of the Skull - Teacher's Guide - pdf Book format: pdf	1	\$ 5.95
Frozen - Teacher's Guide - pdf Book format: pdf	1	\$ 5.95
Our Plane is Down - Teacher's Guide - pdf Book format: pdf	1	\$ 5.95
Subtotal:		\$ 483.70
Shipping:		\$ 45.99 via Shipping Rate
GST/HST:		\$ 26.50
Payment method:		Credit Card
Total:		\$ 556.19

Billing address

Shipping address

<p>CBE-Senator Patrick Burns Tria Pallesen 1221 8 St SW Calgary AB T2R 0L4 403777400 tcpallesen@cbe.ab.ca</p>	<p>CBE-Senator Patrick Burns Tria Bravo-Pallesen 2155 Chilcotin Rd NW Calgary AB T2L 0X2</p>
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Visit us again soon and please tell your friends and colleagues about HIP Books and teaching resources!



4655 - 37 Street SW
 Calgary, AB T3E 3C8
 (403) 249-5451

Invoice date: 11/02/2023

Invoice number: 106583

Customer details: **Aaron Mason**
 rexmason@gmail.com
 403-827-5071

Comments:
 Senator Patrick Burns (S.P.B.) School

Contact: Aaron Mason
 403-827-5071
 rexmason@gmail.com

Part Number	Description	Ordered	List	Discount	% Off List	Total
RHIWC12-170cm-N/A	X-Tour VentureWaxless Ski - Kid's	5	130.00		20%	520.00
RHIWC12-160cm-N/A	X-Tour VentureWaxless Ski - Kid's	2	130.00		20%	208.00
RHIWC12-150cm-N/A	X-Tour VentureWaxless Ski - Kid's	5	130.00		20%	520.00
RHIWF10-186cm-Q	X-Tour Escape Positrak IFP Waxless Skis	5	239.95		20%	959.80
FIPTCL	Turnamic Step-In Classic IFP Bindings	19	69.95		20%	1,063.24
RHIWF10-176cm-Q	X-Tour Escape Positrak IFP Waxless Skis	2	239.95		20%	383.92
TRADESOLD	Jr equipment - 166cm Used Rental Skis + Bindings	4	100.00			400.00
TRADESOLD	Jr equipment - 176cm Used Rental Skis + Bindings	2	100.00			200.00
TRADESOLD	Jr equipment - 186cm Used Rental Skis + Bindings	4	100.00			400.00
TRADESOLD	Jr equipment - 196cm Used Rental Skis + Bindings	1	100.00			100.00
EK256093K11-42EU-Blk-K	T10 Eve Classic Ski Boots - Women's	2	149.95		20%	239.92

Part Number	Description	Ordered	List	Discount	% Off List	Total
EK250B11K11-43EU-Blk-K	T10 XC Classic Ski Boots	3	149.95		20%	359.88
EK256093K11-40EU-Blk-K	T10 Eve Classic Ski Boots - Women's	4	149.95		20%	479.84
RIJW460-41EU	X5 OT FW Classic Ski Boots - Women's	3	209.95		20%	503.88
RI46040-39-JR	X1 Junior Boot	4	119.95		20%	383.84
RI46040-37-JR	X1 Junior Boot	3	119.95		20%	287.88
RI46040-38-JR	X1 Junior Boot	3	119.95		20%	287.88
EK250B11K11-39EU-Blk-K	T10 XC Classic Ski Boots	1	149.95		20%	119.96
EK256093K11-37EU-Blk-K	T10 Eve Classic Ski Boots - Women's	1	149.95		20%	119.96
TRADESOLD	Rossignol X-1 Size 40 EU	1	85.10		4.82%	81.00

Senator Patrick Burns (S.P.B.) School

Contact: Aaron Mason
403-827-5071
rexmason@gmail.com

Sub-total:	\$7,619.00
GST:	\$380.95
HST:	\$0.00
	\$0.00
	\$0.00
Invoice total:	\$7,999.95

Payments:

Total paid:	\$0.00
Balance due:	\$7,999.95

Parent Council

The SoundKreations Group
Haus of Owl | SoundKreations | SK
InterACTIVE
GST/HST Registration No.:
851987396RT0001



INVOICE

BILL TO

Nayem Al Salem Llorente
Senator Patrick Burns School
2155 Chilcotin Road N.W.
Calgary AB T2L 0X2

INVOICE # 162530375

DATE 03/04/2024

DUE DATE 03/14/2024

TERMS 5-Days

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	SK School Residency	GST	8	565.00	4,520.00
	Additional Instructor (FD)(Same Space)	GST	8	285.00	2,280.00

Please pay by credit card or send a cheque to:

SoundKreations Inc.
Attention: Finance Department
2739 Belmont Ave.
Victoria, BC
V8R 4A9

SUBTOTAL 6,800.00
GST @ 5% 340.00
TOTAL 7,140.00
BALANCE DUE **CAD 7,140.00**

Studica Limited

7220 Pacific Circle
 Mississauga, ON L5T 1V1
 Canada
 Tel. +1 905 564 7272



Invoice: SI04102
Sales Order: S0002956
Ecommerce No.: 0
Date: October 24, 2023
Page: 1

HST# 105 320527RT

QST# 1212477270

Bill To:

Senator Patrick Burns School
 2155 Chilcotin Rd NW
 Calgary, AB T2L 0X5
 Canada
 Ruth Oliver

Ship To:

Senator Patrick Burns School
 2155 Chilcotin Rd NW
 Calgary, AB T2L 0X5
 Canada
 Ruth Oliver

Make Cheques Payable to Studica Limited

Customer ID	Payment Terms	Salesperson ID	Customer P.O.#	Shipping Method	Ship Date
SENATOR PATRICK BURNS	Net 30 days	Matthew Colbeck		Default Ground Shipping	October 24, 2023

Qty	Ship	Part #	Description	Unit Price	Line Disc%	Unit Price Net of Disc.	Ext. Price
1	1	S007439	LEGO® Education SPIKE™ Prime Class Pack	5,799.00	0	5,799.00	5,799.00
Subtotal							5,799.00
Invoice Discount							0.00
Tax							289.95
TOTAL (\$CAD)							\$6,088.95
Payment Recv'd							0.00
BALANCE							6,088.95