

Spectrum Band Parents – Meeting Minutes November 3, 2022

Meeting called to order at 7:03, welcome and introductions.

Attendance: Christine Surrige (President), Kirsten Wright (Vice-President), Jean Fraser (Treasurer), John Hajecek (Secretary), Alison Sheehan, Tarrie Simpson, Alana Cornett, Parker Jolliffe

Introductions

- Motion to approve October minutes by Jean, seconded by Alison, passed
- Motion to approve agenda by Jean, seconded by Alison, passed

Treasurer's Report

- Financial Report
 - General: \$16,805.73
 - Student Fundraising: \$6418.03
 - Uniform Maintenance: \$10,949.89 (including \$1300.00 Student Uniform fees)
 - Christmas Craft Market: \$7347.55
- Poinsettias – approx. \$1000 profit, drop off date probably Nov 29, book earlier next year so we can choose drop off date, BF for Mother's Day Baskets

Spring Trip Update (Parker)

- Planning stalled – all schools in panic
- Original quote of \$800 per student everything included has increased to \$1300
- Checked with other schools and festivals
- Option of 3 days in Whistler at \$700 (rejected)
- Bus cost out of control – gas and driver, inflation, cost of travel has increased a lot
- Working towards \$1000 everything included except lunches

Fundraisers

- Poinsettia fundraiser update provided by Alison and Tarrie
- Christmas market
 - Bake sale no pre-packaging, pick what they want
 - Snap Dogs food truck on Saturday (hot dogs and perogies)
 - Greek on the Street food truck on Sunday
 - Raffle and vendor proceeds to go to Parker's fund
 - Bake sale and door go to Student Fund – total divided by hours
- Bottle Drive
 - no plans at present, better to do at depot but still have people drive around
 - look at doing one in January, Parker to look at dates
- All that Jazz Café
 - Jazz concert with auction, cake and coffee
 - Silent Auction – need to start asking for donations
 - Suggestion to have dinner or appies with concert - \$20/ticket split evenly with culinary arts program and band
 - Held in the theatre, seats fold back, can hold 100 people

Band Uniforms

- Drycleaning cheque to Pristine Cleaners \$2200.00
- No charge to keep pants and jackets together

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- Cheaper than last year since vests not cleaned
- Sweaters laundered by Parker

Misc

- Invoice from Wilsons last year was not paid - trip to Port Alberni was \$3761.63
- Lori wanted to make sure \$75 was taken from each student's account and transferred to General Account to cover expenses

Meeting adjourned 8:18