

Parents Association Minutes

Date	June 8, 2020
Attendance	VIRTUAL MEETING HELD VIA GOOGLE MEET DUE TO COVID-19 PANDEMIC Colette Lastiwka, Fiona Nyuli, Kristy Rice, Teresa Bodker, Erin Crawley, Kyla Norris, Brenda Watmough, Melissa Orr-Langer, Heather Cherniak, Carrie Kynsh, Aoife Cahill, Melissa Damur, Jordan Lakeman
Guests	Cathy Hinger – 2020/2021 St. Luke Principal Ted Paszek – EICS Trustee
General Business	
Start Time	7:38 p.m.
Approval of Agenda	Erin Crawley
Discussion Items	
Treasurer's Report <i>Erin Crawley</i>	<ul style="list-style-type: none">• Find attached bank statements from March, April and May 2020.
Old Business	
Greenhouse Gift Certificates <i>Erin Crawley</i>	<ul style="list-style-type: none">• We've sold 201 greenhouse gift certificates. Gift certificates are in \$25 denominations for a total of \$5025. Sales are done for this year as I've been told there is little stock left at the greenhouse.
New Business	None
Adjournment	
Next Meeting	(AGM) Monday September 14, 2020 directly following the School Council meeting
Adjournment	Adjourned by Erin Crawley Time 7:43 p.m.

Statement date March 7, 2020
 Transit number 08489-219
 Customer number 0000088114
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ST LUKE PARENTS ASSOCIATION
 22139 SOUTH COOKING LAKE RD
 SHERWOOD PARK AB T8E 1G9

Your ATB Financial Branch

08489 Sherwood Park Wye Garden Branch
 201 Wye Rd
 Sherwood Park AB
 T8B 1N1

If you have any questions, contact us at
1 800 332-8383 or visit us at
www.atb.com

A summary of Deposit Account Community Spirit Account

00005892001		Transit # 08489-219
Your balance forward on Feb 7, 2020		\$145,242.23
Money out of your account (5 items)	-	\$1,732.56
Money into your account (2 items)	+	\$41.33
Your closing balance on Mar 7, 2020	=	\$143,551.00

Details of your account transactions

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Feb 7	Balance forward			\$145,242.23
Feb 10	Cheque #000000000777	\$369.35		144,872.88
Feb 19	Deposit Cheque 728 Sherwood Park Lakeland Branch		\$36.00	144,908.88
Feb 19	Cheque #000000000782	\$347.29		144,561.59
Feb 26	Cheque #000000000776	\$100.00		144,461.59
Feb 29	Interest Payment		\$5.33	144,466.92
Mar 2	Cheque #000000000783	\$442.92		144,024.00
Mar 6	Cheque #000000000785	\$473.00		143,551.00
Mar 7	Closing balance			\$143,551.00

Find an error? Give us a call or drop by a branch. We'll take care of it.

ATB Financial

Deposit Account Statement

Statement date March 7, 2020
 Transit number 08489-219
 Customer number 0000088114
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Community Spirit Account 00005892001
 Cheque #000000000777

\$369.35

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

DATE 2020-01-29

PAY TO THE ORDER OF St Lukes Catholic School \$369.³⁵
 Three hundred and sixty nine dollars ³⁵/₁₀₀ DOLLARS

ATB Financial Supporting Member's Contribution

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

000777 C08489-219C 0058920- 01*

Community Spirit Account 00005892001
 Cheque #000000000782

\$347.29

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

DATE 2020-02-12

PAY TO THE ORDER OF Taco Time \$347.²⁹
 Three hundred and forty seven dollars ²⁹/₁₀₀ DOLLARS

ATB Financial Supporting Member's Contribution

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

ST LUKE PARENTS ASSOCIATION
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 SHERWOOD PARK, AB, T8E 1G8

000782 C08489-219C 0058920- 01*

Community Spirit Account 00005892001
 Cheque #000000000776

\$100.00

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

DATE 2020-01-27

PAY TO THE ORDER OF Heather-Kathryn Erin Crawley \$100.⁰⁰
 One hundred dollars

ATB Financial Supporting Member's Contribution

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

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 SHERWOOD PARK, AB, T8E 1G8

000776 C08489-219C 0058920- 01*

Community Spirit Account 00005892001
 Cheque #000000000783

\$442.92

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

DATE 2020-02-20

PAY TO THE ORDER OF Robin Piza Wines Food \$442.⁹²
 Four hundred and forty two dollars ⁹²/₁₀₀ DOLLARS

ATB Financial Supporting Member's Contribution

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

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000783 C08489-219C 0058920- 01*

Community Spirit Account 00005892001
 Cheque #000000000785

\$473.00

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

DATE 2020-03-05

PAY TO THE ORDER OF 1914810 Alberta Ltd. \$473.⁰⁰
 Four hundred and seventy three dollars

ATB Financial Supporting Member's Contribution

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

ST LUKE PARENTS ASSOCIATION
 2118 SOUTH COOKING LANE #2
 SHERWOOD PARK, AB, T8E 1G8

000785 C08489-219C 0058920- 01*

Statement date April 7, 2020
 Transit number 08489-219
 Customer number 0000088114
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ST LUKE PARENTS ASSOCIATION
 22139 SOUTH COOKING LAKE RD
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A summary of Deposit Account Community Spirit Account

00005892001		Transit # 08489-219	
Your balance forward on Mar 7, 2020			\$143,551.00
Money out of your account (3 items)	-		\$118,023.99
Money into your account (1 item)	+		\$4.38
Your closing balance on Apr 7, 2020	=		\$25,531.39

Details of your account transactions

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Mar 7	Balance forward			\$143,551.00
Mar 13	Cheque #000000000786	\$621.86		142,929.14
Mar 23	Cheque #000000000778	\$117,107.00		25,822.14
Mar 31	Interest Payment		\$4.38	25,826.52
Apr 7	Cheque #000000000779	\$295.13		25,531.39
Apr 7	Closing balance			\$25,531.39

Find an error? Give us a call or drop by a branch. We'll take care of it.

ATB Financial

Deposit Account Statement

Statement date April 7, 2020

Transit number 08489-219

Customer number 0000088114

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Community Spirit Account 00005892001
Cheque #000000000786

\$621.86

ST LUKE PARENTS ASSOCIATION
22135 SOUTH CLARKING LANE #2
SPRINGWOOD PARK, ALA. 36076

000786
DATE 2020-03-12

PAY TO THE ORDER OF Nitah's Pizza \$ 621.86

Six Hundred Twenty One and 00/100 DOLLARS

ATB Financial Supporting Alberta's communities
200 AVENUE QUEEN, ALTA. T2B 0N1

ST LUKE PARENTS ASSOCIATION
22135 SOUTH CLARKING LANE #2
SPRINGWOOD PARK, ALTA. 36076

BY [Signature]

NO Her Lunch

000786 08489-219 0058920-01*

Community Spirit Account 00005892001
Cheque #000000000778

\$117,107.00

ST LUKE PARENTS ASSOCIATION
22135 SOUTH CLARKING LANE #2
SPRINGWOOD PARK, ALA. 36076

000778
DATE 2020-03-13

PAY TO THE ORDER OF Strathcona County \$117,107.00

one hundred & seventeen thousand one hundred seven

ATB Financial Supporting Alberta's communities
200 AVENUE QUEEN, ALTA. T2B 0N1

ST LUKE PARENTS ASSOCIATION
22135 SOUTH CLARKING LANE #2
SPRINGWOOD PARK, ALTA. 36076

BY [Signature]

NO

000778 08489-219 0058920-01*

Community Spirit Account 00005892001
Cheque #000000000779

\$295.13

ST LUKE PARENTS ASSOCIATION
22135 SOUTH CLARKING LANE #2
SPRINGWOOD PARK, ALA. 36076

000779
DATE 2020-03-13

PAY TO THE ORDER OF Kim Kerkko \$295.13

Two hundred ninety five and 13/100 DOLLARS

ATB Financial Supporting Alberta's communities
200 AVENUE QUEEN, ALTA. T2B 0N1

ST LUKE PARENTS ASSOCIATION
22135 SOUTH CLARKING LANE #2
SPRINGWOOD PARK, ALTA. 36076

BY [Signature]

NO Spencer Kerkko

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ST LUKE PARENTS ASSOCIATION
22139 SOUTH COOKING LAKE RD
SHERWOOD PARK AB T8E 1G9

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**A summary of Deposit Account
Community Spirit Account**

00005892001	Transit # 08489-219
Your balance forward on Apr 7, 2020	\$25,531.39
Money out of your account (1 item)	- \$315.00
Money into your account (1 item)	+ \$0.64
Your closing balance on May 7, 2020	= \$25,217.03

Details of your account transactions

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Apr 7	Balance forward			\$25,531.39
Apr 22	Cheque #000000000784	\$315.00		25,216.39
Apr 30	Interest Payment		\$0.64	25,217.03
May 7	Closing balance			\$25,217.03

Find an error? Give us a call or drop by a branch. We'll take care of it.

Statement date May 7, 2020

Transit number 08489-219

Customer number 0000088114

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Community Spirit Account 00005892001

Cheque #000000000784

\$315.00

ST LUKE PARENTS ASSOCIATION 22129 SOUTH COOKING LAKE RD SHERWOOD PARK, AB, T5E 1G9		000724
DATE 2020 05 27		
PAY TO THE ORDER OF <u>KELSTY CHARULKE</u>	\$ 315.00	
<u>THREE HUNDRED FIFTEEN</u>	15 DOLLARS	
ATB Financial Supporting Alberta's communities 291 WYKE ROAD SHERWOOD PARK, ALTA. T5E 1W1	ST LUKE PARENTS ASSOCIATION <i>Kelsty Charulke</i>	
RE <u>HR LUNCH</u>		
⑆000784⑆ ⑆08489-219⑆ 0058920- 01⑆		

