Ernest Manning High School
Parents Advisory Committee Meeting
October 14, 2026, following School Council meeting - MINUTES

Attendance: Mike Wilson (Principal), George Katsimihas (Treasurer), Shannon Thomas (Secretary), Kim Tulloch (Co-Chair), Sikandar Memon, Sakshi Vidur, Jennifer McLean, Ateeque Patel

Online: Sabrina Tan (Co-Chair), Eileen Leong, Nazanin

1. **Welcome/Call to order** - Sabrina (Chair) @ 7:07 pm

2. **Review & Approval of the Agenda** (motion) 1st: Ateeque 2nd: George

3. **Approval of the Minutes** (motion): 1st: Kim 2nd: George Carried.

4. **Chair Council Report**: Sabrina

- Updated committee on all activities conducted last year.

5. **Treasurer Report**: George

Bank Account # 00221178500 at ATB Westhills Branch

Account #	**221178500**				
Ernest Manning High School Parents Advisory Committee					
AGLC Fiscal Year March 1, 2026 - February 28, 2027					
Society Fiscal Year April 1, 2026 - March 31, 2027					
Treasurer's Report for Oct 13, 2026					
CASINO ACCOUNT					
DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE	NOTES
31-Aug-25	Ending Balance			**$ 58,316.39**	
Sep 2025	EMMPA Raffle Proceeds from May 2025		574.89	$ 57,741.50	
Sept to Aug 2026	Bank Cash Interest	$ 14.30		$ 57,755.80	
Nov 10 and 11 2025	Casino Volunteer Cost Reimbursements		36.51	$ 57,719.29	
Nov and Dec 2025	Casino Advisor For AGLC		2,350.95	$ 55,368.34	
Dec 2025	AGLC Reimbursement for Advisors	$ 2,350.95		$ 57,719.29	
Dec 2025	GIC Purchases		50,000.00	$ 7,719.29	
Feb 2026	EMMPA Raffle Proceeds	$ 4,671.80		$ 12,391.09	
Feb 2026	GIC Maturity with Interest	$ 10,026.85		$ 22,417.94	$26.85 Interest
Feb 2026	EMHS Cost Reimbursement		$ 10,304.55	$ 12,113.39	
Feb 2026	EMMPA Raffle Donation to EMMPA		$ 4,671.80	$ 7,441.59	
Feb 2026	Reimburse 50% Insurance (EMMPA 50%)		$ 511.50	$ 6,930.09	
Feb 2026	Casino Proceeds	89,637.25		$ 96,567.34	
Mar 2026	GIC Purchases		$ 80,000.00	$ 16,567.34	
Mar 2026	Raffle Box Invoices Pmt		$ 798.32	$ 15,769.02	
May 2026	Raffle Proceeds from General Account	$ 5,563.59		$ 21,332.61	
May 2026	EMMPA Raffle Donation to EMMPA		1,518.17	$ 19,814.44	
Jun 2026	GIC Maturity with Interest	$ 20,103.56		$ 39,918.00	$103.56 Interest
Jul 2026	EMMPA Unspent Raffle Proceeds	$ 3,632.40		$ 43,550.40	
Jul 2026	GIC Maturity with Interest	20,144.66		$ 63,695.06	$144.66 Interest
Aug 2026	GIC Purchases		40,000.00	$ 23,695.06	
Sep 2026	Cash interest	$ 0.56		$ 23,695.62	
	Ending Balance			**$ 23,695.62**	**TRUE**
Total Credits/Debits		$ 156,145.92	$190,766.69		
	GICs INVESTED			**$ 120,000.00**	
	Total			**$ 143,695.62**	
	Less EMMPA Reserved Cash			$ (3,632.40)	
Adjusted Balance				**$ 140,063.22**	
	Funding Requests for 2025/26 School Year				
	Item	**Date approved**	**Budget**	**Spent**	**Use of Proceeds Category**
	Crochet Gear	Jan 2026	$ 200	$ -	
	Monitors and Laptop Carts	Jan 2026	$ 16,480	$ -	
	Table, Mitre Saws, CNC Workstation, etc.	Jan 2026	$ 9,910	$ -	
	School Uniforms & Hudl	Jan 2026	$ 14,500	$ -	
			$ 41,090	**$ -**	
	* to be brought to EMHSPAC meeting for review and approval or currently being reviewed by EMHSPAC				

Sept 1, 2025 to Sep 16, 2026 (**new items in bold**)

2. **Cash interest received for $0.56 (GICs earn interest separately)**
3. EMMPA raffle donation to EMMPA for $1,518
4. $40,000 GICs matured, earned $248 interest (vs bank interest of roughly $5 for same amount)
5. Transfer in of EMMPA unused funds held for future EMMPA use $3,632
6. Purchased $40,000 GICs (redeemable) at 1.90% (with ATB)
7. Filed new director, Kim Tulloch with AB Registry for AB Society compliance
8. Financial review/audit of Society's March 31, 2026 completed (signed by two directors)
9. AGLC Financial Report for year end Feb 28, 2026 filed with AGLC
10. The three issued raffles in March (EMMPA x 2, Football x 1) completed and AGLC reports filed
11. Received Casino proceeds for $89,637
12. Reinvested $80,000 of the casino proceeds into GICs for higher interest
    1. Total GICs at $120,000
13. Reimbursed 50% if insurance for $512, shared with EMMPA
14. Received EMMPA raffle net proceeds for $4,672 donated to EMMPA (as per AGLC regs)
15. Redeemed $10,000 GIC, received $27 interest (non-GIC interest would have been approx. $0.50)
16. Issued two raffles:
    1. Football raffle for airline gift cards
    2. EMMPA 50/50 raffle
17. Purchased $50,000 GICs, fully redeemable at approx. 1.9% annual rate
18. Funding requests from Dec 2025 EMHSPAC meeting deferred to Jan 2026 meeting
19. Casino advisors submitted application on behalf of EHMS for casino event (usually every two years)
20. EMMPA raffle "granted" to EMMPA (previously from May 2025) for $575
21. Oct 2025 Casino event completed, waiting for final numbers from AGLC
22. Reimbursed parent casino volunteer transportation expenses for $37
23. AGLC required Casino Advisor costs for a total of $2,351 (3 Advisor cheques)
    1. Reimbursed by AGLC for same amounts

24. EMMPA Dec 2025 raffle completed, approx. raised $4,670 dollars for the music group
    1. Requires Financial Form report due within 90 days of draw date

In addition to the two above accounts, there is approx. $332 funds remaining (held in trust by CBE) from the 2019 cheque writing campaign

6. **Resignation of current board,** call for new executive committee.

Positions available for
Chair,
Co-Chair,
Treasurer,
Secretary,
Members at large

Recognition by Sabrina of the resignation of the current executive committee by a show of hands and a call for nominations.

Confirmation of elections for the following new **2026/2027 Parent Advisory Committee:**

- Chair - Kim Tulloch
- Co-Chair - Ateeque Patel
- Vice-Chair - George Katsimihas
- Treasurer - Sakshi Vidur
- Secretary - Sikandar Memon
- Member at Large - Robyn Derdall
- Member at Large - Shannon Thomas

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7. **Principal Report:** Mike Wilson

- submitted a proposal for gymnasium sounds system. Asking for $25K for the hardware

8. **Adjournment: 7:23 pm**

Next Meeting: November 18, 2026 in person and virtual