



Ernest Manning High School

Parents Advisory Committee Meeting

February 18, 2026, MINUTES

In person Attendance: Mike Wilson (Principal), Sabrina Tan (Chair), George Katsimihias (Treasurer), Robyn Derald (Director), Kim Tulloch

Online: Shannon Thomas (Secretary), Tsering Youdon, Cathy Antaya, Rema, Durrant

1. **Welcome/Call to order** - Sabrina

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

3. **Approval of the Minutes from November 19, 2025** (motion): 1st: George 2nd: Robyn Carried.

4. **Chair Council Report:** Sabrina

- Funding requests that were board approved
- Crochet
- Whiteboards for English
- Construction equipment
- HUDL subscription
- Athletic uniforms
- Computer monitor and laptop

5. **Treasurer Report:** George

Feb 17, 2026 - Treasurer's Report Submitted By George Katsimihias

Bank Account # 00221178500 at ATB Westhills Branch

Received EMMPA raffle net proceeds for \$4,672 → donated to EMMPA (as per AGLC regs)

Received Casino proceeds for \$89,637

Redeemed \$10,000 GIC, received \$27 interest (non-GIC interest would have been approx. \$0.50)

Issued two raffles: Football raffle for airline gift cards

EMMPA 50/50 raffle

Upcoming – To issue EMMPA raffle for gift basket that will be combined with their 50/50 raffle

Upcoming – GIC investments of casino proceeds

Upcoming – Casino reporting and AGLC year end Feb 28 2026

Casino advisors submitted application on behalf of EHMS for casino event (usually every two years)

Account #		221178500			
Ernest Manning High School Parents Advisory Committee					
AGLC Fiscal Year March 1, 2025 - February 28, 2026					
Society Fiscal Year April 1, 2025 - March 31, 2026					
Treasurer's Report for Feb 17, 26					
CASINO ACCOUNT					
DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE	NOTES
01-Sep-25	Opening Balance			\$ 58,316.39	Opening Balance
19-Sep-25	EMMPA Raffle Proceeds from May 2025		574.89	\$ 57,741.50	
Sept and Oct	Interest	\$ 4.01		\$ 57,745.51	
Nov 10 and 11 2025	Casino Volunteer Cost Reimbursements		36.51	\$ 57,709.00	
12-Nov-25	Casino Advisor for AGLC		505.75	\$ 57,203.25	
27-Nov-25	Casino Advisor for AGLC		1,151.15	\$ 56,052.10	
30-Nov-25	Nov Interest	\$ 1.94		\$ 56,054.04	
03-Dec-15	Casino Advisor for AGLC		694.05	\$ 55,359.99	
06-Dec-25	AGLC Casino Advisor Reimbursement	\$ 2,350.95		\$ 57,710.94	
16-Dec-25	ATB Redeemable GIC Purchases		50,000.00	\$ 7,710.94	
31-Dec-25	Dec Interest	\$ 0.92		\$ 7,711.86	
01-Feb-26	EMMPA Raffle Proceeds	\$ 4,671.80		\$ 12,383.66	
03-Feb-26	GIC Redeemed	\$ 10,000.00		\$ 22,383.66	
03-Feb-26	GIC Interest	\$ 26.85		\$ 22,410.51	
05-Feb-26	EMHS Cost Reimbursement		10,304.55	\$ 12,105.96	
10-Feb-26	EMMPA Raffle Donation		4,671.80	\$ 7,434.16	
17-Feb-26	Casino Proceeds	\$ 89,637.25		\$ 97,071.41	
	Ending Balance			\$ 97,071.41	TRUE
Total Credits/Debits		\$ 106,693.72	\$67,938.70		
	GICs INVESTED			\$ 40,000.00	
Adjusted Balance	Total			\$ 137,071.41	
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					

EMMPA raffle “granted” to EMMPA (previously from May 2025) for \$575
 Oct 2025 Casino event completed, waiting for final numbers from AGLC
 Reimbursed parent casino volunteer transportation expenses for \$37
 AGLC required Casino Advisor costs for a total of \$2,351 (3 Advisor cheques) Reimbursed by AGLC for same amounts

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

NEW – Purchased \$50,000 GICs, fully redeemable at approx. 1.9% annual rate
 Funding requests from Dec 2025 EMHSPAC meeting deferred to Jan 2026 meeting

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. Principal Report:

Funding Requests

- i. Indigenous Mural Request - Asking for \$10,000 of the \$20,000 budget. Led by the leadership indigenous group but would also involve Grade 10, 11 and 12 social students.

As part of the Calgary Board of Education, we are committed to advancing Truth and Reconciliation through meaningful, student-centered learning experiences. This mural project will provide an opportunity to honour the traditional territories of the Treaty 7 Nations and Métis Nation of Alberta, and to educate our students and broader community about the history, culture, and ongoing contributions of Indigenous peoples. The mural will:

- Visually represent the history and significance of the land
- Acknowledge the Treaty 7 Nations and Métis communities
- Amplify Indigenous voice, storytelling, and ways of knowing
- Provide a lasting educational resource for students and visitors
- Foster pride, belonging, and reconciliation within our school community

We plan to collaborate with a local Indigenous artist and knowledge keeper to guide the vision, design, and storytelling process. Students will engage in learning sessions about the land, its history, and the symbolism incorporated into the mural, ensuring that this is not only an art installation, but a deeply rooted educational experience.

- ii. Gizmo
- iii. Climbing Club

7. Nominations and vote of 2nd Co-chair Kim Tulloch

- Nominated: Sabrina Tan
- Official Vote: Carried

8 Questions/New Business

9. Adjournment at 6:57 pm

Next General Meeting: March 18, 2026 virtual and in person