



MINUTES

Bowness High School Parent Advisory Council Meeting
Wednesday May 6th, 2026 at 6:30pm
In-Person Meeting **In person at the school**
Meeting Facilitator: Lisa Turner, Bowness Council Treasurer
bownesshightreasurer@gmail.com

1. CALL TO ORDER- The meeting was called to order at 7:01 pm
2. APPROVAL OF AGENDA- A motion to approve the agenda with the inclusion of a new business item from Jana, was moved by Maureen and seconded by Pam. All in favour.
3. APPROVAL OF MINUTES FROM LAST MEETING (April 8th, 2026)-A Motion to approve the minutes of the April 8th, 2026 meeting was moved by Maureen and seconded by Shan. All in favour
4. REPORTS
 - A. Treasurer's Report
 - see attached
 - B. Casino Report
 - Casino dates May 31-June 1, 2026 at Ace Casino Airport
 - Lisa to send out an email to try and fill remaining spots, mostly backup positions need to be filled.
 - C. Fundraising Report
 - Lisa to reach out about 50/50
5. OLD BUSINESS -None



6. NEW BUSINESS

a) Information Item

- generous donation of large scoreboard made by a parent
- we are waiting for quote from the Board on how much it will cost to mount it and the electrical cost
- hopefully it will be ready to go in the fall
- looking forward to utilizing it for many different events

7. NEXT MEETING DATE -Wednesday, June 10th, 2026

8. ADJOURNMENT: Motion to adjourn the parent advisory meeting at 7:20 pm was moved by Maureen and seconded by Shan, all in favour.

Attendance: Jana M., Heather J., Lisa T., Shan R., Maureen A., Pam C., Nikki M, Kelly V.

Bowness High Parent Advisory Council
Treasurer Report (Apr 7 - May 6, 2026)
Presented at meeting on May 6, 2026
 Prepared by: Lisa Turner

Casino Account (Chequing)

Bank Balance Apr 7, 2026 **\$ 87,392.18**

Deposits

Total 0.00

Cheques

Total 0.00

Bank Balance May 6, 2026 **\$87,392.18**

Pending Deposits

Total 0.00

Paid Expenses not cashed

Total

Pending Bank Balance **\$87,392.18**

Pending Expenses Approved

Total \$0.00

Theatre seat campaign allocation	casino funds, casino donation, 50/50s	51,912.73	
Department Cluster funds	2025-2026 allocated	32,834.81	
		Total	\$84,747.54

Funds available **\$2,644.64**

Presented at meeting on May 6, 2026
General/Donations Account (Savings)

Bank Balance Apr 7, 2026 **\$114,784.17**

Deposits

Total **\$0.00**

Cheques

Total **0.00**

Bank Balance May 6, 2026 **\$114,784.17**

Pending Deposits

Total

Paid Expenses not cashed

Total **0.00**

Pending Bank Balance **\$114,784.17**

Pending Expenses Approved

Alex Spirit Award bursary (\$8000 approved May2018-\$500/year, last year 2033)	4,000.00	
Staff appreciation (approved)	3,012.64	
Theatre seat campaign (incl CFEP)	106,897.52	
Surplus - carry a balance for unexpected	500.00	
	Total	\$114,410.16

Funds available

\$374.01

Direct Donations	\$2,361.22
Theatre seat donations	\$1,190.00
Total Donations 2025-2026	\$3,551.22

BUDGET ALLOCATIONS

Department	2025-2026				
	Budget	Received but not reimbursed	Spent	Transfers Between	Balance Remaining
<i>Higher need areas:</i>					
Career and Technology Studies (CTS)	16,000.00	11,189.79	3,520.06	-1,290.00	0.15
Science	7,000.00	2,661.08	4,253.00		85.92
Physical Education	7,000.00	2,763.58	4,018.33	-218.09	0.00
Fine and Performing Arts	7,000.00	3,567.80	3,464.00		-31.80
<i>Lower need areas:</i>					
English Language Arts (ELA)	2,000.00	368.39	1,489.80	-142.00	-0.19
Social Studies	2,000.00	471.49	0.00	-1,525.00	3.51
Mathematics	2,000.00	244.09	420.00	-1,335.00	0.91
Athletics	2,000.00		0.00	3,018.09	5,018.09
Student Services	1,000.00	53.72	0.00		946.28
PLP	500.00	496.80	0.00		3.20
English as an Additional Language (EAL)	500.00		0.00		500.00
Second Languages (other)	500.00	495.87	0.00		4.13
Indigenous Education	500.00	250.00	0.00		250.00
Unallocated	2,000.00		0.00	1,492.00	3,492.00
TOTAL	50,000.00	22,562.61	17,165.19	0.00	10,272.20