

Collège Jeanne-Sauvé School Community Council

September 23, 2025

(Cafeteria)

7:00 p.m.

AGM Agenda/Minutes:

1. Meeting called to order – called to order at 7:00 PM
3. Report from the Chair
 1. Year End Summary
 1. SCC chair provided a summary of events of the 2024/25 school year. Highlights included the Staff appreciation, funding the SCC Grad bursary and snacks for students during exam time.
 2. We also executed a constitution review which will be discussed later in the meeting
 2. Financials (See Page 2)
 1. SCC Chair reviewed the financial report which produced a surplus of ~\$300
 2. Actuals provided
 3. Not all funds were spent which we always attempt to and will look to do better this coming year.
 4. Budgeting will occur at October meeting
 3. Constitution Review
 1. Constitution was reviewed and there were no recommended changes.
 2. New version created with reviewed date added.
 3. We will endeavour to review the document every two years to ensure it remains current
4. Election of New Executive 2025/26
 1. There were no volunteers to join the executive.
 2. All existing executive members were choosing to return if elected
 3. Motion created to elect the same SCC executive as previous year, my Sarah
 1. Nicole seconded the motion
 2. Motion passed
5. End of AGM
 1. AGM ended at 7:27 PM

CJS SCC Budget		2024/25 School Year		Note 1		Note 3	
Funds Available				January Exam Snacks		June Exam Snacks	
Student Fee Allocation (847* \$2)	\$	1,694.00		Coscto Snacks	\$68.37	Costco Snacks	\$72.17
				Coscto Snacks	\$51.68	Costco Snacks	\$39.61
				Coscto Snacks	\$74.47	Costco Snacks	\$55.91
Total Funds Available	\$	1,694.00		Total	\$ 194.52	Total	\$ 167.69
Expenses				Note 2		Note 3	
January Exam Snacks (note 1)	\$	194.52		Staff Appreciation		Last Day Snacks	
Staff Appreciation (note 2)	\$	376.79		Muffins	\$27.51	Freezies	\$156.28
June Exam Snacks (note 3)	\$	167.69		Meat	\$179.18	Total	\$ 156.28
CJS Bursary	\$	500.00		Sticky Notes	\$44.76		
Last Day snacks (note 4)	\$	156.28		Cheese	\$72.25		
Total Expenses	\$	1,395.28		Pens	\$53.09		
				Total	\$376.79		
Committed Funds							
January Exam Snacks (Budgeted \$250)	\$	-	** Actuals				
Staff Appreciation (Budgeted \$400)	\$	-	** Actuals				
CJS SCC Bursary (Budgeted \$500)	\$	-	** Actuals				
June Exam Snacks (Budgeted \$250)	\$	-	** Actuals				
Closing Ceremonies	\$	-	** Actuals				
Total Committed Funds	\$	-					
Total Available Funds (LRSD)	\$	298.72					
Details for: 31070: 26U900							
From 7/1/2024 to 6/30/2025							
Posting Date	Doc. No.	Vendor Name	Description	Ext. Doc. No.	Amount	School Based Funds	Cheque No.
7/1/2024	GBL25-0135		Opening Balance 24/25		471.07	26U900 - Parent Advisory Council	
7/1/2024	GBL25-0882		Trs. SBF Activity Fee to PAC - 726		-1,694.00	26U900 - Parent Advisory Council	
2/10/2025	PI25-22104	Ferreira, Celso	January 30, 2025. Costco. Purchase of snacks for	417827	68.37	26U900 - Parent Advisory Council	751836
2/10/2025	PI25-22104	Ferreira, Celso	January 30, 2025. Costco. Purchase of snacks for	417827	74.47	26U900 - Parent Advisory Council	751836
2/10/2025	PI25-22104	Ferreira, Celso	January 30, 2025. Costco. Purchase of snacks for	417827	51.68	26U900 - Parent Advisory Council	751836
6/11/2025	PI25-37163	Ferreira, Celso	April 7, 2025. Co-op. Celso Ferreira. Invoice i	429455	-9.22	26U900 - Parent Advisory Council	752937
6/11/2025	PI25-37163	Ferreira, Celso	March 25, 2025. Amazon. Celso Ferreira. Pens	429455	51.57	26U900 - Parent Advisory Council	752937
6/11/2025	PI25-37163	Ferreira, Celso	April 10, 2025. Co-op. Celso Ferreira. Food pur	429455	173.74	26U900 - Parent Advisory Council	752937
6/11/2025	PI25-37163	Ferreira, Celso	January 31, 2025. Costco. Celso Ferreira. Post-	429455	43.40	26U900 - Parent Advisory Council	752937
6/11/2025	PI25-37163	Ferreira, Celso	April 8, 2025. Costco. Celso Ferreira. Snacks p	429455	72.25	26U900 - Parent Advisory Council	752937
6/11/2025	PI25-37163	Ferreira, Celso	April 7, 2025. Co-op. Celso Ferreira. Snacks pu	429455	36.15	26U900 - Parent Advisory Council	752937
6/30/2025	PI25-40657	Coughlan, Arden	2025 Scholarship	2025 SCHOLARSHIP	500.00	26U900 - Parent Advisory Council	753137
6/30/2025	PI25-40071	Ferreira, Celso	May 26, 2025. Costco. Celso Ferreira. Food purc	431656	72.17	26U900 - Parent Advisory Council	753077
6/30/2025	PI25-40071	Ferreira, Celso	June 7, 2025. Costco. Celso Ferreira. Food purc	431656	39.61	26U900 - Parent Advisory Council	753077
6/30/2025	PI25-40071	Ferreira, Celso	June 1, 2025. Costco. Celso Ferreira. Food purc	431656	55.91	26U900 - Parent Advisory Council	753077
6/30/2025	PI25-40071	Ferreira, Celso	June 2, 2025. Co-op. Celso Ferreira. Food purc	431656	156.28	26U900 - Parent Advisory Council	753077
					163.45		

First SCC Meeting / Minutes

1. Meeting Called to order
 1. First meeting called to order at 7:28 PM
2. Student Report - N/A for first meeting
 1. No Student report
3. Teacher's Report - N/A for first meeting
 1. Mme Freynet reported on activities for Truth and Reconciliation day (Sept 30)
4. Report from the Chair
 - a. Establish Meeting dates for 2025/26
 1. Oct 28
 2. Nov 25
 3. Dec TBD
 4. Jan 27
 5. Feb 24
 6. Mar 24
 7. Apr 28
 8. May 26
 9. June TBD
 - b. Total Students for 2025/26 ~843
 1. SCC Budgeting will use this number to budget for the school year.
 - c. Suggestion from the group to include in our budget this year a small gift for the students attending SCC meetings and presenting to the group
5. Administration Report
 1. Admin provided their report on events at the school in the first month
7. New Business/Questions from membership
 1. Questions and discussion about course scheduling and challenges
 2. Discussion about the unhoused person and the incident that occurred in Sept.
 1. School admin was not aware this person was living in the forest otherwise groups would not have been using that area.
 2. We have heard since then that the unhouse person had living arrangements taken care of
 3. Division worked with Street links to provide assistance
8. Adjourn
 1. Meeting adjourned 8:07 PM