

Jan 16th,2023 Treasurer report

Account balances Dec 31st and transactions other than monthly service fee

General account \$2054.19 No new transactions

Gaming account \$21,248.01 No new transactions

Scholarship acc \$1874.16 Ck 110 cashed for \$400 for Anna Chatterton

I am meeting at the end of Q2 with Rachell to pay competed fees and expenses for volleyball, basketball and BC athletic memberships.

Athletics budget.

BC sport membership dues, North island, and Vancouver island fees increased by \$335 from budget. Volleyball looks to be under budget and tennis has not made a request for funds this year. Talking with Todd Barns they may also come under budget for provincial meets this year.

Move to use remaining volleyball, tennis and other unused funds for BC athletic fees.

Move to use unused provincial team support or surplus from other sports on the budget to other Carihi athletic clubs that may start up this year like rugby, golf, swimming, wrestling and mountain biking. Reallocation of athletic funds over \$200 needs PAC approval.

Reminder of Nov 15th/21 Motion

PAC Provincial team support is for athletics or school sponsored sport will not support private sport.

Do we need further clarification?

Eg. motion, PAC financial provincial team support is for Carihi students competing for Carihi or SD72 high school provincials, sponsored by Carihi or SD72 athletics with teacher support. It does not include students competing in private or outside organizations competing at a provincial level.

Gaming event License

Submitted Dec 8/22 on behalf of grad fundraising committee for the calendar raffle. Approved Dec.9/22

Review PAC Gaming information bulletin with PAC

Check needed for Cheryl Chatterton \$25 for Gaming license fee

BCCPAC membership. Did anyone apply. Next DPAC Jan 24th 7pm Board library.

Old business

Bike storage?

Affordability Grant update.?

