

Staff Wish List	Total Amount	Purchase Notes	Approval Date	PAC Funding Total	Expended	Remaining
New Staff Wish List						
Sitting area outside of garden (posts, fence, wood chips)	\$ 2,215.00	Cost share with PAC - School \$415 PAC \$1800 Quote from SBO grounds	26-Oct-21	\$ 1,800.00	\$ 1,800.00	\$ -
Voice amplifiers	\$ 850.00	Already purchased	26-Oct-21	\$ 850.00	\$ 850.00	\$ -
First Nations levelled readers (6 sets) - classroom books	\$ 500.00	36 x \$12 + tax	26-Oct-21	\$ 500.00	\$ 500.00	\$ -
Carnival - French culture winter festival treats	\$ 900.00	276 x \$3 + tax Beaver tails or a different pre-packaged French treat	26-Oct-21	\$ 900.00	\$ 668.33	\$ 231.67
Red Cedar/Chocolate Lily books - library books	\$ 250.00		26-Oct-21	\$ 250.00	\$ 250.00	\$ -
Social Emotional Learning Picture books - library books	\$ 250.00		26-Oct-21	\$ 250.00	\$ 250.00	\$ -
Compost and lime for garden beds	\$ 300.00	26 bags x \$10 compost 2 bags x \$20 lime	26-Oct-21	\$ 300.00	\$ 300.00	\$ -
Class set of frisbees	\$ 250.00		26-Oct-21	\$ 250.00		\$ 250.00
SHERO balls	\$ 1,280.00	8 x \$160	26-Oct-21	\$ 1,280.00		\$ 1,280.00
Storymaker materials and containers	\$ 300.00	Containers/ materials to create story scenes	26-Oct-21	\$ 300.00	\$ 300.00	\$ -
Binoculars	\$ 300.00	6 x \$50	26-Oct-21	\$ 300.00	\$ 300.00	\$ -
Honorariums for guest speakers	\$ 300.00	3 x \$100	26-Oct-21	\$ 300.00		\$ 300.00
School field trips	\$ 2,400.00	Up to 2 all-school fields trips (buses and/or entry fee). Potentially for Goldstream and Beach day. School to cover any overages.	26-Oct-21	\$ 2,400.00	\$ 2,400.00	\$ -
Student leadership appreciation	\$ 300.00	3 x \$100 Pizza lunch once per term for Lunch Monitors, Kindie Walkers, Green Team, Paws Squad	26-Oct-21	\$ 300.00	\$ 204.78	\$ 95.22
French teacher "classroom" funds	\$ 300.00		26-Oct-21	\$ 300.00	\$ 300.00	\$ -
Science Ventures	\$ 1,170.00	13 x \$90	26-Oct-21	\$ 1,170.00	\$ 1,170.00	\$ -
A-Z reading subscriptions	\$ 334.00	\$167 for 1 year subscription for 36 spaces. One new subscription requested for K. One renewal requested for 1s.	26-Oct-21	\$ 334.00		\$ 334.00
New Staff Wish List Total				\$ 11,784.00	\$ 9,293.11	\$ 2,490.89
Committed Expenditures						
IXL Math	\$ 1,000.00	Final year of subscription approved 2019	Oct-19	\$ 1,000.00	\$ 1,000.00	\$ -
Goldstream refreshments	\$ 400.00	Approved by Executive	15-Oct-21	\$ 400.00	\$ 262.50	\$ 137.50
Total Committed				\$ 1,400.00	\$ 1,262.50	\$ 137.50
TOTAL STAFF WISH LIST				\$ 13,184.00	\$ 10,555.61	\$ 2,628.39