

# MINUTES

## Forest Grove Elementary School PAC

December 10<sup>th</sup>, 2022

### Present:

Kurt Gurney, Principal | Janet Ambrosio, President | Meagan Carver, Vice President | Heide Baer, Treasurer | Nicole Gladish, Member at Large | Absent: Mike Perks, Secretary

Jason Chassie, Athena Turner, Lorena Ayad-Wilson, Barb Koyanagi, Agata Becalska, Kate and Sheile, Erika Hospina

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Time	Item	Owner
7:00pm	<b>Meeting called to order</b>	<b>Janet Ambrosio</b>
	<b>Principal's Report (attached)</b>	<b>Kurt Gurney</b>
	<ul style="list-style-type: none"><li>• Remembrance Day assembly was a success. Big thanks to Ms Veikle running it with the kids, as well as thanks to the parents who helped shovel snow around the school- especially Edward, Ken's dad.</li><li>• Math tutoring is off to a great start, thanks to Mr Lai for setting that up and to the Burnaby Mountain students for volunteering their time.</li><li>• Caroling was a great event, 150 people or so attended, thanks to Brenda, Lorena, Sheila, and The Shire for participating.</li><li>• Report cards are going out this Thursday, Pancake Breakfast is Dec 16<sup>th</sup>, Basketball starts in January.</li></ul>	
	<b>Executive Report (attached)</b>	<b>Janet Ambrosio</b>
	<ul style="list-style-type: none"><li>• Update on PAC Executive changes. Jeff Courson has resigned as Vice President, Meagan Carver to replace VP position for the rest of the term. Nicole Gladish was added on as Member at Large for the interim.</li></ul>	

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- Next PAC meeting is January 10<sup>th</sup>, 2023

### **Treasurer Report (attached)**

**Heide Baer**

- Monster Mash - an event revenue report has been included in my report, though the two highlighted lines have yet to be paid out.
- Direct Donations Funds Received - Total is an estimated value; actual to be confirmed upon reconciliation with school accounts.
- It was noted during the meeting that PAC wants to find some funding (\$250 max) to support BMSS math tutoring volunteers (via Mr Lai). \$140 was passed for now until Heide can review the budget for further funds (reporting back at Jan meeting).

### **Committees**

#### **Hot Lunch-Meagan Carver**

- Will retain C'est Mon Café as primary Monday-Thursday lunch supplier for remainder of 2023. May do a survey this Spring regarding whether parents want to try a new provider or stick with the same.
  - Some hiccups continue with the Friday hot lunches through Canadian Pizza Plus. Continuing to work with CPP to smooth out errors. On Fridays, myself or a parent volunteer will be at the school from 11:30 until 1pm managing lunch deliveries. There is extra food in the PAC kitchen if your child's order is incorrect, we are also working with teachers to check lunch contents for primary grades to ensure they get their full order. If anything is missing, your child can come to the PAC kitchen for a replacement.
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- For any lunch enquiries or concerns, email Meagan at [forestgrovehotlunches@gmail.com](mailto:forestgrovehotlunches@gmail.com)

### **DPAC-Nicole Gladish**

- December DPAC meeting focused on reducing stress for kids and supporting them with mental health issues.
- Discussed mental health literacy, social emotional learning programs, teaching kids the biology of stress, coping mechanisms for stress. Promoting resiliency for kids and teachers.
- EDI and MDI instruments (early years and middle years development), areas of vulnerability within the province.
- School is open to host something here, Nicole could host an information session on the MindUp program [MindUP | Social-Emotional Learning \(SEL\) Program for Children](#)
- May be able to offer childcare supports for the info session should it go forward.

### **Health and Safety**

- Parking: currently no volunteers for parking pickup and drop-off help. Meagan will look into putting together a sign-up genius form for requesting volunteer help for parking.
- Lice Committee: need to form a committee still. Parents, please email if interested.
- Earthquake Safety: Erika: Hazmat items could be supplied through DPAC, discount available and could save on taxes.

### **Seed to Table-Barb Koyanagi**

- Classes in October and November, participated in seasonal nature-based activities and nutrition.
  - November focused on mental wellness, Remembrance Day. Talked about why we should be grateful for soldiers in the war. Discussed anxiety and what it is/feels like, feeling awareness, achieving a sense of peace. Discussed
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kids help phone number, Anna's counsellor role at the school and other mental health resources.

- Focus in January for older grades: UN sustainable development goals, being a changemaker, a legacy piece for grade 6/7's at the school.
- English grades are saving tomato seeds to send to Lytton. Mandarin grades are focusing on water, stream of dreams and the rain garden.
- Garden club has been going well, not enough space to open up to the community again. Cooking classes might still not have enough space for other students.
- Reimbursements: receipts will be submitted for salsa supplies, new hose will be needed after the summer. More gloves needed, another soil delivery in March.

#### **Grade 7 Grad Committee-Kim Yuen**

- Hoodies are now available

#### **So Fun Committee-Lorena and Brenda**

- Caroling a success, as per Lorena. Was nice to include the choir from the school.

#### **Pancake Breakfast-Janet**

- Thank you to the parents who have signed up already, grade 6/7's coming to set up the gym on Thursday.

#### **Non-Event Fundraising-Athena Turner**

- No new updates, will have more in 2023

#### **Teacher Appreciation-Alexis Hogan**

- Will connect with Kurt in January

#### **Website-Kim Yuen**

- No new updates

#### **Mandarin Program-Kurt**

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- No new updates

**TRC and Black History Month-Leann Sawatsky, Wendy Colling, Esther Powell, Nicole Gladish, Meagan Carver**

- Committee members announced, talked about sending a survey to teachers about how PAC can support them for schoolwide initiatives. Discussed Jan Gladish providing a presentation to the school for Truth and Reconciliation Day.

**Movie Night 2023**

- Lorena has offered to help out, email will be sent to the community for volunteers.

**Chinese New Year**

- Celebration for the first week of February is planned.

7:45

**Adjournment**

**Janet  
Ambrosio**

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# PRINCIPAL'S REPORT– DEC. 2022

## Recent Events:

1. Remembrance Day Assembly was on Thursday, Nov. 10<sup>th</sup> @ 10:45 a.m.
  - a. Great to see the parents that were able to attend
  - b. Choir did an amazing job of performing and running the assembly and I thought the audience behaviour was fantastic. A great tribute.
2. HUGE thanks to the many parents that offered to help with shoveling snow recently. And special thanks to Edward for personally chiseling away a LOT of ice and shoveling the Forest Grove sidewalk single-handedly
3. Math tutoring sessions with Burnaby Mountain Students has started and runs every Wednesday and Thursday from 3:00 – 5:00 pm
  - a. We have approximately 10 tutors and between 10 – 18 students getting tutored. They learn a lot of Math, but have a lot of fun doing it.
  - b. HUGE thanks to Mr. Lai on organizing and running it all.
4. Caroling @ Forest Grove on Tuesday, Dec. 6<sup>th</sup> @ 6:30 was a big success. I counted approximately 150 people in attendance.
  - a. All thanks to the efforts of Brenda, Sheila, and Lorena, along with their little elf helpers. And as always, Mark and The Shire Music is always fantastic!

## Upcoming Events:

1. Winter Concert is tomorrow on Wednesday, Dec. 14<sup>th</sup>
  - a. 1:15 performance (doors open at 12:45)
  - b. 7:00 performance (doors open at 6:30)
2. Report Cards home on Thursday, Dec. 15<sup>th</sup>
3. Pancake Breakfast & PJ Day on Friday, Dec. 16<sup>th</sup> to kick off winter holidays
4. School resumes on Tuesday, Jan. 3<sup>rd</sup> (regular hours)
5. Gr. 6/7 Basketball teams will start up in January and run until the end of February
  - a. Ms. Sue and Mr. Gurney will be coaching
6. Monday, Jan. 23<sup>rd</sup> will be a Pro-D Day (no school for students)

# Executive Report

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Forest Grove PAC

Date: December 13, 2022

1. PAC Meetings will be held virtually on the 2nd Tuesday of each month unless otherwise noted. Mr. Gurney will send out the meeting link prior to each meeting.
2. Due to a resignation, **Meagan Carver** will now act as Vice-Chair and **Nicole Gladish** will act as Member-At-Large. They will hold these positions until our next election (held during the Annual General Meeting in May).
3. BCCPAC has resources for parents: <https://bccpac.bc.ca/> This has been renewed.
4. Kind reminder that PAC is a volunteer run organization and a thank you to everyone that has volunteered their time, talents, money or other resources to the PAC. We truly cannot do it without your support. If there is something you'd like to see PAC more involved in please consider creating a committee to spearhead the project you'd like to see at our school. Our PAC executive members are all parent volunteers and while we'd love to make every suggestion a reality, we only have so much time to give and need your help too.

Forest Grove Elementary School Parent Advisory Council  
Monster Mash Revenue and Expenditure Statement  
October 28, 2022

**Revenue:**

Event Tickets	\$ 3,256.00
Concession	\$ 1,551.00
50:50 Tickets	\$ 947.00

**Total Revenue** **\$ 5,754.00**

**Event Expenditures:**

Stripe Fees	\$ 206.82
Midway Supplies	\$ 61.16
DJ	\$ 500.00
Gaming License	\$ 10.00
Gift Cards / Candy / Glow Gear	\$ 369.93
Décor, Propane, Wristbands, Tickets	\$ 280.06
50:50 Winner	\$ 473.50
<b>Total Event Expenditures</b>	<b>\$ 1,901.47</b>

**Concession Expenditures:**

Hot Chocolate / Popcorn	\$ 49.06
Additional 25 Pizzas for Concession	\$ 393.75
Pizza, Snacks, Napkins, Bowls, Trays, etc	\$ 751.72
<b>Total Concession Expenditures</b>	<b>\$ 1,194.53</b>

**Total Expenditures** **\$ 3,096.00**

**Profit** **\$ 2,658.00**



# Profit and Loss

## Forest Grove Parents Advisory Committee

For the period 1 September 2022 to 13 December 2022

	ACTUAL	2022-23 DRAFT BUDGET	VARIANCE
<b>Trading Income</b>			
Prior Year Surplus	39,493	39,493	0 ↓
Other Revenue (TransMountain)	-	4,008	(4,008) ↓
Direct Donation Drive	4,268	-	4,268 ↑
<b>Government Grants</b>			
Province of BC Gaming Grant	7,000	7,000	- —
SD#41 Operating Grant Revenue	-	178	(178) ↓
<b>Total Government Grants</b>	<b>7,000</b>	<b>7,178</b>	<b>(178)</b>
<b>Non Event Fundraising</b>			
COBS Bread Bakery	-	203	(203) ↓
Creative Packs	552	-	552 ↑
<b>Total Non Event Fundraising</b>	<b>552</b>	<b>203</b>	<b>349</b>
<b>So Fun Income Events</b>			
Hot Lunch	1,258	2,800	(1,542) ↓
Monster Mash / Hunt	2,658	250	2,408 ↑
Read / Walk-a-Thon	-	100	(100) ↓
Sports Day	-	100	(100) ↓
<b>Total So Fun Income Events</b>	<b>3,916</b>	<b>3,250</b>	<b>666</b>
<b>Total Trading Income</b>	<b>55,230</b>	<b>54,132</b>	<b>1,098</b>
<b>Gross Profit</b>	<b>55,230</b>	<b>54,132</b>	<b>1,098</b>
<b>Operating Expenses</b>			
Equipment & Hardware	-	6,750	(6,750) ↓
<b>PAC Admin Expenses</b>			
BCCPAC Membership	75	75	- —
PAC Website Domain	-	20	(20) ↓
Vancity Expenses (Night Deposit)	-	40	(40) ↓
Banking Expenses (Chqs/Etransfers)	70	176	(106) ↓
Childminding (PAC Meetings)	-	200	(200) ↓
<b>Total PAC Admin Expenses</b>	<b>145</b>	<b>511</b>	<b>(366)</b>
<b>Teachers' Wish List</b>			
<b>Divisions</b>			
Div 1 Shirley	81	558	(477) ↓

	ACTUAL	2022-23 DRAFT BUDGET	VARIANCE
Div 2 Nussbaumer / Wilm	207	558	(351) ↓
Div 3 Jia	-	570	(570) ↓
Div 4 Li	255	558	(303) ↓
Div 5 Lai	-	558	(558) ↓
Div 6 Wong	-	535	(535) ↓
Div 7 Lin	-	501	(501) ↓
Div 8 Howard	135	466	(332) ↓
Div 9 Sheng	-	489	(489) ↓
Div 10 Liaw	-	466	(466) ↓
Div 11 Blackford	88	466	(378) ↓
Div 14 Lee	-	421	(421) ↓
Div 12 Ma	-	489	(489) ↓
Div 13 Lau	-	466	(466) ↓
Div 15 Mackie	-	432	(432) ↓
Div 16 Howey	318	432	(114) ↓
Div 17 Hsu	-	455	(455) ↓
<b>Subtotal Divisions</b>	<b>1,084</b>	<b>8,420</b>	<b>(7,336)</b>
Green Team Hart	68	250	(182) ↓
Music Program Veikle	-	265	(265) ↓
Learning Support Siedelman	-	535	(535) ↓
Library Supplement	-	280	(280) ↓
Chinese Cultural Learning	-	1,000	(1,000) ↓
Black History & Truth & Reconciliation	-	500	(500) ↓
Dance Club	50	425	(375) ↓
Primary Event	-	900	(900) ↓
Intermediate Event	-	960	(960) ↓
<b>Total Teachers' Wish List</b>	<b>1,201</b>	<b>13,535</b>	<b>(12,334)</b>
<b>Health &amp; Health Education</b>			
Body Science (Saleema Noon)	-	1,500	(1,500) ↓
Lice	-	100	(100) ↓
Parent Education - Mental Health	-	525	(525) ↓
<b>Total Health &amp; Health Education</b>	<b>-</b>	<b>2,125</b>	<b>(2,125)</b>
<b>So Fun Expense Events</b>			

	ACTUAL	2022-23 DRAFT BUDGET	VARIANCE
Christmas - Caroling	13	150	(137) ↓
Christmas - Other	-	750	(750) ↓
Terry Fox Run	202	202	0 ↑
Welcome Back Coffee	196	196	0 ↓
<b>Total So Fun Expense Events</b>	<b>411</b>	<b>1,298</b>	<b>(887)</b>
<b>Sprouting Chefs</b>			
Garden Club Expenses	-	1,500	(1,500) ↓
<b>Total Sprouting Chefs</b>	<b>-</b>	<b>1,500</b>	<b>(1,500)</b>
<b>Grade 7</b>			
Gr 7 Camp	-	500	(500) ↓
Grad	(1,598)	2,671	(4,269) ↓
<b>Total Grade 7</b>	<b>(1,598)</b>	<b>3,171</b>	<b>(4,769)</b>
<b>Other Expenses</b>			
Projected Surplus for Future	-	14,542	(14,542) ↓
Custodial Supplement	195	250	(55) ↓
Emergency Preparedness	-	8,800	(8,800) ↓
Retirement & Books	-	400	(400) ↓
Scholarship Former FG Student	-	500	(500) ↓
Staff Appreciation	-	750	(750) ↓
<b>Total Other Expenses</b>	<b>195</b>	<b>25,242</b>	<b>(25,047)</b>
<b>Total Operating Expenses</b>	<b>355</b>	<b>54,132</b>	<b>(53,777)</b>
<b>Net Profit</b>	<b>54,875</b>	<b>-</b>	<b>54,875</b>

### 1. Donation Drive

Balance has been updated since last meeting - but figure may be an estimate. Final figures known when school accounts reconciled.

# Balance Sheet

## Forest Grove Parents Advisory Committee

As at 13 December 2022

### Accrual Basis

13 DEC 2022

#### Assets

##### Bank

##### FG-PAC Accounts

General Vancity Community Business Acct	49,484
Gaming Vancity Community Business Acct	5,542
Class B Membership Shares	12
<b>Total FG-PAC Accounts</b>	<b>55,038</b>

##### School Accounts

School Account- Donations	1,665
School Account- Gr 7 Fundraising	1,646
School Account- Gr 7 Hoodies	6
School Account- Safety Supplies	4,008 <sup>1</sup>
School Account- Walk/Read-a-Thon	545
School Account- Children's Fund/Prog Sup	(9)
School Account- ARTSTARTS Performing Artist	41
<b>Total School Accounts</b>	<b>7,902<sup>2</sup></b>

**Total Bank** 62,940

##### Current Assets

Accounts Receivable	175 <sup>3</sup>
Cash Float	200
<b>Total Current Assets</b>	<b>375</b>

**Total Assets** 63,315

#### Liabilities

##### Current Liabilities

Accounts Payable	2,180 <sup>4</sup>
MunchaLunch	307
Unearned Revenue	4,008 <sup>1</sup>
<b>Total Current Liabilities</b>	<b>6,495</b>

**Total Liabilities** 6,495

**Net Assets** 56,820

#### Equity

SD#41 Operating Grant Balance	347
Contingency Fund	1,402
Current Year Earnings	54,875
Retained Earnings	196 <sup>5</sup>
<b>Total Equity</b>	<b>56,820</b>

**1. Emergency Preparedness Supplies Funds**

\$4,007.53 funds received from TransMountain - will declare as revenue when we are able to spend it.

**2. School Accounts**

Reconciled to 13-Jun only; final reconciliation for last year and YTD will take place when records received.

**3. Receivables \$175**

\$ 142 = Renew Crew Foundation (Return-It) proceeds as of May

\$ 33 = FlipGive - we can't request these funds until total reaches \$100 minimum.

**4. Payables \$2,180**

\$1,720 = Estimated cost of Grad Yearbooks

\$ 350 = Grad Raffle Prize Bill whose payment was returned (new e-transfer to be sent this week)

\$ 110 = Monster Mash Expenses - Awaiting Receipts/Pending Payment

**5. Retained Earnings \$196**

Represents net change so far this year to SD #41 Operating Grant Balance -- spend / (gain).

# Money In & Out (since the last PAC Meeting)

Forest Grove Parents Advisory Committee

For the period 8 November 2022 to 13 December 2022

Date	Source	Description	Reference	Debit	Credit
<b>Christmas - Caroling</b>					
06 Dec 2022	Receive Money	Donations from Caroling Night 6-Dec-2022	Cash	0	72
12 Dec 2022	Payable Invoice	Gift Basket for Craig		40	0
12 Dec 2022	Payable Invoice	Milk & Cookies		45	0
<b>Total Christmas - Caroling</b>				<b>85</b>	<b>72</b>
<b>Creative Packs</b>					
28 Nov 2022	Receive Money	Creative Children - Proceeds from 129 Packs	26204	0	552
<b>Total Creative Packs</b>				<b>0</b>	<b>552</b>
<b>Dance Club</b>					
30 Nov 2022	Spend Money	iTunes Gift Card for Music		50	0
<b>Total Dance Club</b>				<b>50</b>	<b>0</b>
<b>Direct Donation Drive</b>					
30 Nov 2022	Spend Money	Cash - Nov Donations - Payment Services Fees 2.8%		13	0
07 Dec 2022	Receive Money	Cash - Deposited this week (temp until breakdown received)		0	2,270
13 Dec 2022	Manual Journal	Parent Refund Moved to Donation (per Nov Minutes)	#818	0	34
<b>Total Direct Donation Drive</b>				<b>13</b>	<b>2,304</b>
<b>Div 1 Shirley</b>					
08 Dec 2022	Spend Money	Balloons, Craft Supplies, Gumdrops		81	0
<b>Total Div 1 Shirley</b>				<b>81</b>	<b>0</b>
<b>Div 16 Howey</b>					
07 Dec 2022	Spend Money	Books, Planner, Jars, Candle, Glasses, Bowls, Crafting Supplies		318	0
<b>Total Div 16 Howey</b>				<b>318</b>	<b>0</b>
<b>Div 4 Li</b>					
14 Nov 2022	Payable Invoice	Arts & Crafts and Project Supplies		210	0
14 Nov 2022	Payable Invoice	Dynamic Classroom Handbook		31	0
14 Nov 2022	Payable Invoice	Math Antics Subscription (Class Resources)		14	0
<b>Total Div 4 Li</b>				<b>255</b>	<b>0</b>
<b>Grad</b>					
13 Nov 2022	Payable Invoice	Gaming License - Class B (Raffle previous year)	Repl Chq 658	25	0
13 Nov 2022		Voided Chq 658		0	25
18 Nov 2022	Receive Money	Purdy's Payment from Parent	215	0	69
24 Nov 2022	Payable Invoice	TCBY Maple Ridge - Frozen Yogurt	TCBY22-308	262	0
28 Nov 2022	Receive Money	Purdy's Payment from Parent	034	0	28
28 Nov 2022	Payable Invoice	Popcorn & Oil for Grad Popcorn Thursdays	11170921	530	0
28 Nov 2022	Receive Money	Purdy's Payment from Parent	Cash	0	23
28 Nov 2022	Receive Money	Overpaid by \$0.45	Cash	0	0
28 Nov 2022	Receive Money	Purdy's Payment from Parent	Cash	0	49
28 Nov 2022	Receive Money	Overpaid by \$0.65	Cash	0	1
29 Nov 2022	Receive Money	Purdy's Payment from Parent	029	0	128
29 Nov 2022	Receive Money	Purdy's Payment from Parent	028	0	16
29 Nov 2022	Receive Money	Purdy's Payment from Parent	013	0	33
30 Nov 2022	Payable Invoice	Purdy's Orders Placed		361	0
06 Dec 2022	Manual Journal	Munchalunch - 12-15 Popcorn	#792	0	225
06 Dec 2022	Manual Journal	Munchalunch - 01-26 Frozen Yogurt	#790	0	309
06 Dec 2022	Manual Journal	Munchalunch - 12-01 Popcorn	#791	0	257
06 Dec 2022	Manual Journal	Munchalunch - 01-19 Popcorn	#794	0	162
06 Dec 2022	Manual Journal	Munchalunch - 11-24 Frozen Yogurt	#786	0	431
06 Dec 2022	Manual Journal	Munchalunch - 12-08 Frozen Yogurt	#787	0	477
06 Dec 2022	Manual Journal	Munchalunch - 01-05 Popcorn	#793	0	173
08 Dec 2022	Payable Invoice	TCBY Maple Ridge - Frozen Yogurt	TCBY22-325	291	0
<b>Total Grad</b>				<b>1,469</b>	<b>2,405</b>

# Money In & Out (since the last PAC Meeting)

Forest Grove Parents Advisory Committee

For the period 8 November 2022 to 13 December 2022

Date	Source	Description	Reference	Debit	Credit
<b>Hot Lunch</b>					
08 Nov 2022	Manual Journal	Munchalunch - 12-16 Friday Fun Lunch	#777	0	376
08 Nov 2022	Manual Journal	Munchalunch - 12-02 Friday Fun Lunch	#689	0	430
08 Nov 2022	Manual Journal	Munchalunch - 11-18 Friday Fun Lunch	#687	0	591
08 Nov 2022	Manual Journal	Munchalunch - 11-04 Friday Fun Lunch	#685	0	942
08 Nov 2022	Manual Journal	Munchalunch - 12-09 Friday Fun Lunch	#691	0	400
18 Nov 2022	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Nov 18	FGE-D5-111822HL	996	0
18 Nov 2022	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Nov 18 - GST Rebate	FGE-D5-111822HL	0	34
18 Nov 2022	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Nov 18 - GST	FGE-D5-111822HL	50	0
05 Dec 2022	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Dec 2	FGE-D5-120222HL	892	0
05 Dec 2022	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Dec 2 - GST Rebate	FGE-D5-120222HL	0	30
05 Dec 2022	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Dec 2 - GST	FGE-D5-120222HL	45	0
06 Dec 2022	Manual Journal	Munchalunch - 12-16 Friday Fun Lunch	#782	0	415
06 Dec 2022	Manual Journal	Munchalunch - 12-02 Friday Fun Lunch	#796	0	558
06 Dec 2022	Manual Journal	Munchalunch - 12-09 Friday Fun Lunch	#781	0	373
06 Dec 2022	Manual Journal	Munchalunch - 11-18 Friday Fun Lunch	#779	0	533
06 Dec 2022	Manual Journal	Munchalunch - 11-04 Friday Fun Lunch (stripe adj)	#785	1	0
07 Dec 2022	Spend Money	Supplies - Labels & Pushpins		27	0
09 Dec 2022	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Dec 9	FGE-D5-120922HL	946	0
09 Dec 2022	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Dec 9 - GST Rebate	FGE-D5-120922HL	0	32
09 Dec 2022	Payable Invoice	Canadian Pizza Plus - Friday Fun Lunch - Dec 9 - GST	FGE-D5-120922HL	47	0
<b>Total Hot Lunch</b>				<b>3,004</b>	<b>4,715</b>
<b>Monster Mash / Hunt</b>					
06 Dec 2022	Manual Journal	Munchalunch - Monster Mash Revenue (stripe adj)	#783	8	0
<b>Total Monster Mash / Hunt</b>				<b>8</b>	<b>0</b>
<b>Total</b>				<b>5,282</b>	<b>10,048</b>