

CPAC - GL Account Descriptors

Fundraising (Revenue)	
Athletic Club	Currently Badminton Club on Friday after school
Grade 7 Farewell	Fundraising activities (categorized additionally) and expenses related to ceremony, reception, and yearbook. Patti Williams scholarship fund at Sentinel.
Halloween Dance	Income and expenses
Hot Lunch	HL order payments, processing fees, vendor invoices, platform fees (currently Munch-a-Lunch)
Interest Earned	Interest on savings and investments
Multicultural Night	Income and expenses. Principle for a Day raffle proceeds.
Parent/Family Education Events	Order payments, processing fees, vendor invoices. (Options have been: Babysitting Certification Course; iGirl; iBoy; Digital Media Safety, Sharon Selby & Anxiety, etc.)
School Board Contribution	Funds received from SD45 (PAC seed funding)
Seasonal Fundraisers	Purdy's Chocolates, Plant Sale at Christmas, Toques & Mittens: Order payments, processing fees, vendor invoices.
Spirit Wear	Order payments, processing fees, vendor invoices.
Expenses	
Administration & General Expenses	Thank you gifts; birthdays; retirement presents; website and domain fees; SignUp & Dropbox subscription fees; Food Safe courses; BCPAC membership; BPAHA membership
Bad Debt	NSF cheques, Hot Lunch payments, etc. that are not paid after exhausting all efforts.
Bank & Services Fee	Account fees; cheque printing; statement fees; PayPal fees; Squarespace fees; Stripe fees
CPAC Activity Refreshments and Food	Public events not mentioned specifically here, meetings, Class Parent events, Coffee Club events, retirement events, etc.
Kitchen Supplies	Cleaning supplies; disposable gloves for food service; cling wrap; compostable plates; compostable cutlery; napkins; compostable cold cups; compostable hot cups; chop sticks; new small equipment; aprons. (chafer fuel for MCN should be charged to that category)

Mutual Appreciation Lunch	Usually held in the 3 rd week of June, a catered or potluck lunch to thank teachers, support staff, and administration (CPAC) and the PAC Executive (school). Committee Chairs and Hot Lunch volunteers are also recognized by the PAC.
Office	Postage, envelopes, printing, posters, cards, photocopying, etc.
Petty Cash (Babysitting)	Babysitting fees for CPAC meetings and events. Babysitter names are provided to the office by the Secretary. Monies owing are picked up from the office.
Welcome Tea	Held on the first day back to school, which is a short day.
World Teachers Day	October 5 th annually – lunch provided in the staff room by CPAC in celebration
Year End Appreciation Gifts	Cost of gifts given by CPAC at the year-end Mutual Appreciation Lunch (Teachers, admin & support staff, custodians). Hot Lunch Volunteers and Class Parents.
Principals Budget	
Art Starts Cultural Performances	Multicultural performance. To cover the cost of the one ArtStarts performance (Ab Ed)
Classroom Funds	For the Teachers to be used for classroom related teaching and project materials & resources: \$300 per classroom; \$150 for ELL, LS, Music, Library, Counseling
Dance in Schools	Student opportunity (options have been: Bob Shop Dance; Joanne Fetchko)
Digital Resources	Software, subscriptions, support equipment not considered a capital expense
First Aid Training	Cost of certified instructors for the Grade 6/7 cohort
First Nations Education & Enhancement	To provide further opportunities for every class at Chartwell to connect to Indigenous Ways of Knowing and First Peoples Principals (2021-2022 Drumming Workshop)
Physical Literacy In House Expert	Student opportunity (options in past have been: Shuttle Sport: Badminton; Soccer; 3 Point Basketball)
Principal's Discretionary Funds	To be used at the Principal's discretion
Sexual Health Ed (Students & Parent sessions)	Parent sessions are held every other year. Provider has been: Saleema Noon Group
Social Media Education/Digital Safety	Student opportunity. (options have been: Jesse Miller; iMatter) Parent opportunities are allocated to: <i>Parent/Family Education Events</i>

Site Enhancement Fund	Modernization efforts – generally specific equipment
Special Projects	Funds from the Gaming Account; special projects voted on outside of the budget during the current school year
Collaboration Funds – NO LONGER USED	Coverage for teachers to engage in collaborative planning around School Goals (Writing)
Digital Literacy Education Fund – NO LONGER USED	Building Overall Staff Capacity and student opportunities by outside groups in digital areas such as filming, editing, coding, robotics
21st Century Learning Initiative – COMBINED INTO DIGITAL RESOURCES	School Wide resources that support 21st Century Learning Skills & Modernization (E.g. Robotics, Maker Space, new devices and software, ADST curriculum)