

NRWC PSAC December 4, 2015

HEU Hall Prince George BC

Present:

Valerie Stewart -Chairr, Marilyn Schmus –Secretary, Parveen Deepak, Tracy Arrowsmith, Collette Green

Guests: Jody from Service Canada PG, Virginia V from WC PSAC office in Victoria (Via Skype)

Regrets: Leanna Chaisson

Call to order: 5:30

Financials:

Date	Cheq	Amount	Pd/Rec	Reason expense/income	Debit	Credit	Balance
1-Jan-15				Opening Balance			\$ 1,336.58
23-Mar-15	51	\$ 100.00	Tracy Arrowsmith	IWD Door Prizes	\$ 100.00		\$ 1,326.58
23-Mar-15	50	\$ 300.00	Labour Council	IWD Tickets	\$ 300.00		\$ 936.58
25-Mar-15	49	\$ 112.37	Val Stewart	Christmas Dinner Prizes	\$ 112.37		\$ 824.21
31-Jul-15		\$ 1,000.00	From PSAC	PSAC annual Funding		\$ 1,000.00	\$ 1,824.21
28-Oct-15	52	\$ 40.00	REAPS	REAPS Sep&Oct Meetings	\$ 40.00		\$ 1,784.21
28-Oct-15	53	\$ 100.00	Collete Green	Pheonix House donation	\$ 100.00		\$ 1,684.21
28-Oct-15	54	\$ 200.00	Leanna Chaisson	AWAC donation	\$ 200.00		\$ 1,484.21
28-Oct-15	55	\$ 100.00	Tracy Arrowsmith	Chili Blanket donation	\$ 100.00		\$ 1,384.21
							End Balance

Old Business:

There are T-shirts for each member to have one. Marilyn, Val & Collette have theirs already. Parveen & Tracy got theirs today. Everyone has a T-shirt for events to wear and make sure we get photos. Val was able to give Leanna hers after the meeting.

Tracy is to pass the B & R over to Leanna right away. Leanna needs to review and prepare the financials for year end and the reports for the Vancouver Office. So approval for budget can come earlier this year.

All receipts have been provided except for Val. Val will have hers in prior to the end of Dec so a cheque can be issued to compensate her for the funds paid on behalf of the committee. The cheque needs to clear before Dec 31/15.

It must be done to be up to date for 2016.

Pictures and info on the Toy Drive with a write up needs to be submitted. No one volunteered.

Who has pictures of other events we have done the last 2 yrs, e-mail them to me please. Email them so we can put something together to show what we have been doing. Perhaps we can prepare a slide show with commentary for this.

Val, Parveen and Marilyn are going to the is Chili Blanket tomorrow—remember to take pictures and wear your T-shirts. Parveen and Marilyn will be brining the donations. Tracy is not able to come due to another commitment.

We were unable to deal with the budget due to the time. We will have to complete that at the Jan meeting. Financials will have to be prepared and reviewed before going to Auditors.

New business:

Dates for 2016 meeting s before the summer break:

We agreed to have our meeting on the 3rd on Wed's of the month except for March. We will break for the summer-Jul & Aug.

Meeting adjourned : 6:50PM

Marilyn Schmaus, Secretary provided the minutes.

Valerie Stewart, Chair & Contact person
Northern Regional Womans Committee
Public Service Alliance Canada
NRWC PSAC
250 561 7940 Work, I have no home or cell phone
Mon, Tues, Thurs & Fri 7AM -5PM
gene54stewart@gmail.com