Treasurer report (Apr 2025)

```
Gaming Account
```

Opening Balance (17Feb2025) \$ 17,484.64

Club/Wish List reimbursement

• #0048 RA McMath Secondary \$4,028.19

#0049 Richmond School District #38 \$2,604.51

Closing Balance (13Apr2025) \$ 10,851.94

General Account

0

Opening Balance (17Feb2025) \$3,556.18

No transaction

Closing balance (13Apr2025) \$3,556.18

Approval for redistribute remaining fund

- Approval for redistribute remaining fund of \$619.44 from "Ethics Club" to "Reach for the Top"
 - For the "Reach for the Top" 's National competition in Ottawa,
 Ontario (May 23-25, 2025), representing BC as the only team
 from BC to qualify at Consensus Trivia National competition,
 compete in the top 12 high school teams from around the country
- We got the approval from Gaming Branches for using the remaining fund for "Reach for the Top" for the <u>out of</u> <u>province</u> competition (up to \$1355).
- As of today, Reach for the top team only remains \$654.24
- Ethics Club, who unable to made to the national team this year, the sponsor teacher informed us that they can have their remaining unused fund \$619.44 redistribute to other team.

Approval for redistribute remaining fund

- As per our PAC bylaw, SECTION ELEVEN, since the changes to approved budget is more then \$200, we need a vote by members at general meeting
 - 7.1 A budget, including a tentative plan of income and expenditures, shall be drawn up by the Executive and presented for approval at a general meeting prior to the end of October of each year.
 - 7.2 All requests for expenditures not specifically itemized in the approved budget which are in excess of \$200 shall first be presented to the Executive and then voted on by the membership at a general meeting.

Approval for redistribute remaining fund

- We seeking <u>approval</u> to allocate the unutilized \$619.44 from <u>"Ethics Club"</u> to <u>"Reach for the top"</u> team, so they have around \$1273.68 in total, for their trip total cost over \$6000
 - Flight: ~\$4000 (approx. 500 per person)
 - Hotel: ~\$2000 (approx. 120 per night per person)
 - Transportation: ~\$200 (public transit passes for 8)
- As of 31 Mar 2025:Ethics Club
 - Approved \$1,200, used \$580.56, remains \$619.44
- Reach for the TOP
 - Approved \$1,500, used \$845.75, remains \$654.24