

Haida Gwaii

ADDITIONS & ATTACHMENTS of the REGULAR MEETING of the Board of Education School District No. 50 (Haida Gwaii)

Location: Via Google Meets

Date: Tuesday, November 24, 2020

Time: 6:00 PM

Use Google Meet code: <http://meet.google.com/tpk-zirn-nxd>

Distribution List:

Board of Education	SD50 All staff
CUPE Local 2020	Haida Gwaii Principals & Vice Principals Association
Haida Gwaii Teachers' Association	Old Massett Village Council
Skidegate Band Council	Skidegate Haida Immersion Program
Haida Gwaii Observer	School District No. 50 Website
Parent Advisory Councils	Village of Queen Charlotte
Village of Port Clements	Village of Masset
Area D Director	Ernie Gladstone
Jennifer White	Jason Alsop
Laverne Hamilton	

ADDITIONS & ATTACHMENTS:

11 –

11.2 – October 2020 Finance Vouchers

11.3 – School District No. 50 Auctions

Haida Gwaii

AGENDA of the REGULAR MEETING of the Board of Education School District No. 50 (Haida Gwaii)

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Haida Gwaii Teachers' Assn	Old Massett Village Council
Skidegate Band Council	Skidegate Haida Immersion Program
Haida Gwaii Observer	School District No. 50 Website
Parent Advisory Councils	Village of Queen Charlotte
Village of Port Clements	Village of Masset
Area D Director	Ernie Gladstone
Jennifer White	Jason Alsop
Laverne Hamilton	

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FINANCE VOUCHER

REGULAR BOARD MEETING

BOARD MEETING:

November 24, 2020

AGENDA ITEM:

Finance Voucher October 31, 2020

The list of accounts payable is attached for your information. The following is a summary of accounts.

A/P Cheques Computer Generated	October 31, 2020	\$42,533.37	
ePayments	October 31, 2020	\$131,240.94	
Quick Pays	October 31, 2020	\$243,351.30	
TOTAL Accounts Payable.....	October 31, 2020		\$417,125.61
Teachers	15-Oct	\$82,600.00	
AO/Exempt	15-Oct	\$34,900.00	
Teachers	30-Oct	\$150,795.97	
AO/Exempt	30-Oct	\$53,684.64	\$321,980.61
CUPE	Oct. 10/20	\$54,585.11	
Casuals	Oct. 10/20	\$27,333.53	
TOC's	Oct. 10/20	\$7,219.58	
CUPE	Oct. 24/20	\$52,930.52	
Casuals	Oct. 24/20	\$28,688.06	
TOC's	Oct. 24/20	\$5,303.04	
			\$176,059.84
TOTAL Payroll.....	October 31, 2020		\$498,040.45
TOTAL A/P and Payroll			\$915,166.06

RECOMMENDATION:

1. THAT the Board of School Trustees receive for information Accounts Payable and Payroll totaling **\$915,166.06** for the month of October

SCHOOL DISTRICT NO. 50 HAIDA GWAI
CHEQUE REGISTER AS OF OCTOBER 31, 2020

CHEQUE NUMBER	DATE	SUPPLIER	AMOUNT
58948	10/08/2020	Arbutus Work Solutions	\$ 35.00
58949	10/08/2020	BC Hydro & Power Authority	\$ 66.76
58950	10/08/2020	Bell, Lucy	\$ 300.00
58951	10/08/2020	Diane Brown	\$ 75.00
58952	10/08/2020	City Centre Stores LTD.	\$ 514.17
58953	10/08/2020	Greenbarn Potters Supply LTD.	\$ 929.34
58954	10/08/2020	J & F Distributors	\$ 1,948.77
58955	10/08/2020	Northern Food Equipment	\$ 1,536.54
58956	10/08/2020	Super Valu Store No. 43	\$ 16.76
58957	10/08/2020	Westpoint Automotive	\$ 252.23
58958	10/08/2020	Vernon Williams Jr.	\$ 300.00
58959	10/15/2020	City Centre Stores LTD.	\$ 127.11
58960	10/15/2020	James Bush & Associates Ltd.	\$ 3,675.00
58961	10/15/2020	Minister Of Finance	\$ 131.72
58962	10/15/2020	Pearson Canada Inc. c/o T46254	\$ 158.04
58963	10/15/2020	Super Valu Store No. 43	\$ 1,037.42
58964	10/22/2020	BC Hydro & Power Authority	\$ 12,423.56
58965	10/22/2020	CDW Canada Corp.	\$ 38.17
58966	10/22/2020	Charlisle Clothiers LTD.	\$ 161.57
58967	10/22/2020	City Centre Stores LTD.	\$ 138.18
58968	10/22/2020	Gateway Glass Ltd.	\$ 2,838.64
58969	10/22/2020	Joyce Bennett Catering	\$ 91.00
58970	10/22/2020	Northern Food Equipment	\$ 1,762.64
58971	10/22/2020	Odin Books	\$ 271.87
58972	10/22/2020	Open Door Adventures	\$ 261.98
58973	10/22/2020	Seton	\$ 505.15
58974	10/22/2020	Super Duper Publications	\$ 516.66
58975	10/22/2020	Super Valu Store No. 43	\$ 103.56
58976	10/22/2020	Voyager Sopris Learning	\$ 1,291.00
58977	10/22/2020	Westpoint Automotive	\$ 10.06
58978	10/28/2020	Aaron Goetzing Ltd.	\$ 5,756.10
58979	10/28/2020	Charlisle Clothiers LTD.	\$ 1,421.86
58980	10/28/2020	City Centre Stores LTD.	\$ 113.30
58981	10/28/2020	Creative Children	\$ 149.52
58982	10/28/2020	Haida Gwaii Designs and Signs	\$ 134.40
58983	10/28/2020	IXL Learning	\$ 1,294.00
58984	10/28/2020	J & F Distributors	\$ 1,682.27
58985	10/28/2020	Joyce Bennett Catering	\$ 310.00
58986	10/28/2020	Pitney Bowes Leasing	\$ 12.18
58987	10/28/2020	Pitneyworks	\$ 23.76
58988	10/28/2020	Super Valu Store No. 43	\$ 118.08
TOTALS			\$ 42,533.37

**SCHOOL DISTRICT NO. 50 HAIDA GWAII
eREGISTER AS OF OCTOBER 31, 2020**

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
10/08/2020	791	Aaron-Mark Services	\$ 283.25	8810
10/08/2020	791	Apple Canada Inc. C3120	\$ 498.38	8810
10/08/2020	791	BC Air Filter LTD.	\$ 2,971.09	8810
10/08/2020	791	Big Red Enterprises LTD.	\$ 2,181.66	8810
10/08/2020	791	L.I.G Foods Ltd-dba Causeway Masset	\$ 57.87	8810
10/08/2020	791	Charlotte Island Tires LTD.	\$ 314.95	8810
10/08/2020	791	Fast Fuel Limited Partnership	\$ 877.96	8810
10/08/2020	791	Family Services Of Greater Vancouver	\$ 1,647.43	8810
10/08/2020	791	Grand & Toy	\$ 3,205.70	8810
10/08/2020	791	Robert Hadcock	\$ 487.50	8810
10/08/2020	791	Haida Gwaii Consumers Co-operative	\$ 1,711.24	8810
10/08/2020	791	Harris & Company	\$ 423.03	8810
10/08/2020	791	Indigo Books & Music Inc.	\$ 16.46	8810
10/08/2020	791	Opus Framing & Art Supplies	\$ 114.31	8810
10/08/2020	791	Rootham Services Group Incl	\$ 4,718.98	8810
10/08/2020	791	School Specialty Canada	\$ 722.97	8810
10/08/2020	791	Sportfactor Inc.	\$ 1,750.79	8810
10/08/2020	791	TELUS Custom Security Systems	\$ 314.48	8810
10/08/2020	791	Tlc Automotive Services LTD.	\$ 44.37	8810
10/08/2020	791	United Library Services	\$ 49.60	8810
10/08/2020	791	WEIGUM, Shirley	\$ 669.38	8810
10/08/2020	791	Xerox Canada Ltd.	\$ 779.59	8810
10/08/2020	791	Kimberley Forbes	\$ 14.30	8810
10/08/2020	791	Elizabeth Kellar	\$ 306.88	8810
10/08/2020	791	Megan Romas	\$ 74.80	8810
10/08/2020	791	Brenda Sexton	\$ 157.35	8810
10/08/2020	791	Misty Surtees	\$ 21.16	8810
10/15/2020	792	Aaron-Mark Services	\$ 854.50	8820
10/15/2020	792	Apple Canada Inc. C3120	\$ 1,910.16	8820
10/15/2020	792	Bastion Trophies	\$ 155.40	8820
10/15/2020	792	Coastal Propane Inc.	\$ 8,759.63	8820
10/15/2020	792	CUPE - Local 2020	\$ 3,546.46	8820
10/15/2020	792	Driftech Mechanical Services	\$ 1,603.33	8820
10/15/2020	792	EMCO Corporation	\$ 9,248.46	8820
10/15/2020	792	Fast Fuel Limited Partnership	\$ 624.96	8820
10/15/2020	792	Grand & Toy	\$ 225.38	8820
10/15/2020	792	Gwaii Taxi & Tours	\$ 213.15	8820
10/15/2020	792	Haida Gwaii Consumers Co-operative	\$ 1,358.68	8820
10/15/2020	792	McElhanney	\$ 10,716.62	8820
10/15/2020	792	PJS Systems Inc.	\$ 140.00	8820
10/15/2020	792	Technical Safety BC	\$ 158.00	8820
10/15/2020	792	Tlc Automotive Services LTD.	\$ 45.92	8820
10/15/2020	792	Village Of Port Clements	\$ 214.87	8820
10/15/2020	792	Wintergreen Learning Materials	\$ 141.56	8820

**SCHOOL DISTRICT NO. 50 HAIDA GWAII
eREGISTER AS OF OCTOBER 31, 2020**

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
10/15/2020	792	Xerox Canada Ltd.	\$ 91.24	8820
10/15/2020	792	Maureen Benoit	\$ 315.00	8820
10/15/2020	792	Tiffany Lavoie	\$ 586.65	8820
10/15/2020	792	Stephen J Querengesser	\$ 167.89	8820
10/15/2020	792	Peter Reynolds	\$ 187.12	8820
10/15/2020	792	Tahayghen Principal's IN Trust	\$ 615.00	8820
10/15/2020	792	Johanne S. Young	\$ 665.06	8820
10/19/2020	793	Josina Davis	\$ 6,000.00	8823
10/22/2020	794	Aaron-Mark Services	\$ 235.72	8824
10/22/2020	794	Air Liquide Canada Inc.	\$ 27.55	8824
10/22/2020	794	Apple Canada Inc. C3120	\$ 6,725.04	8824
10/22/2020	794	BC School Sports	\$ 290.00	8824
10/22/2020	794	BC School Superintendents' Ass.	\$ 787.50	8824
10/22/2020	794	L.I.G Foods Ltd-dba Causeway Masset	\$ 63.25	8824
10/22/2020	794	EMCO Corporation	\$ 877.50	8824
10/22/2020	794	Esc Automation Inc.	\$ 193.73	8824
10/22/2020	794	Robert Hadcock	\$ 412.50	8824
10/22/2020	794	Haida Gwaii Consumers Co-operative	\$ 1,639.15	8824
10/22/2020	794	Monk Office Supply LTD.	\$ 22.79	8824
10/22/2020	794	North Coast Supply Co. LTD.	\$ 148.50	8824
10/22/2020	794	Office Essentials	\$ 237.30	8824
10/22/2020	794	Educator Supplies Limited	\$ 644.59	8824
10/22/2020	794	School Specialty Canada	\$ 160.54	8824
10/22/2020	794	Telus	\$ 1,348.98	8824
10/22/2020	794	Telus Communications (Bc) Inc.	\$ 1,792.93	8824
10/22/2020	794	Tlc Automotive Services LTD.	\$ 35.98	8824
10/22/2020	794	University Of Toronto Press	\$ 182.00	8824
10/22/2020	794	Xerox Canada Ltd.	\$ 1,678.52	8824
10/22/2020	794	Zep Sales & Services of Canada	\$ 13,316.78	8824
10/22/2020	794	Deavlan Bradley	\$ 354.90	8824
10/22/2020	794	Jonathan Halle	\$ 895.98	8824
10/22/2020	794	Emily O'Gorman	\$ 229.75	8824
10/22/2020	794	Jenna Perry	\$ 365.40	8824
10/22/2020	794	Port Clements School Principal's In Trust	\$ 475.86	8824
10/22/2020	794	Misty Surtees	\$ 428.92	8824
10/22/2020	794	Robert Vogstad	\$ 18.48	8824
10/28/2020	795	Aaron-Mark Services	\$ 17.92	8828
10/28/2020	795	Apple Canada Inc. C3120	\$ 1,153.92	8828
10/28/2020	795	EMCO Corporation	\$ 3,307.38	8828
10/28/2020	795	Fast Fuel Limited Partnership	\$ 1,059.13	8828
10/28/2020	795	Haida Gwaii Consumers Co-operative	\$ 392.63	8828
10/28/2020	795	Haida Gwaii Trader.com	\$ 42.00	8828
10/28/2020	795	North Arm Transportation LTD.	\$ 1,382.13	8828
10/28/2020	795	North Coast Regional District	\$ 49.50	8828

SCHOOL DISTRICT NO. 50 HAIDA GWAI
eREGISTER AS OF OCTOBER 31, 2020

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
10/28/2020	795	Rootham Services Group Incl	\$ 147.00	8828
10/28/2020	795	Spectrum Educational Supplies LTD.	\$ 1,320.77	8828
10/28/2020	795	Sportfactor Inc.	\$ 168.50	8828
10/28/2020	795	Tlc Automotive Services LTD.	\$ 526.06	8828
10/28/2020	795	Uline	\$ 3,859.55	8828
10/28/2020	795	Village Of Queen Charlotte	\$ 2,392.02	8828
10/28/2020	795	X10 Networks	\$ 4,233.60	8828
10/28/2020	795	Xerox Canada Ltd.	\$ 43.72	8828
10/28/2020	795	Agnes L Mathers Principal's in Trust	\$ 235.23	8828
10/28/2020	795	Kevin Black	\$ 89.55	8828
10/28/2020	795	Marissa Decock	\$ 100.69	8828
10/28/2020	795	Nadine Whittle	\$ 77.40	8828
10/30/2020	794	Robert Hadcock	\$ 2,317.08	8824
10/30/2020	794	WEIGUM, Shirley	\$ 1,774.50	8824
TOTALS			\$ 131,240.94	

SCHOOL DISTRICT NO. 50 Haida Gwaii
QUICK PAY REGISTER AS OF OCTOBER 31, 2020

CHEQUE NUMBER	DATE	SUPPLIER	AMOUNT
812485	Oct 02, 2020	Pacific Blue Cross	\$ 11,563.86
812987	Oct 02, 2020	Pacific Blue Cross	\$ 3,181.43
332099	Oct 02, 2020	Municipal Pension Plan	\$ 10,381.38
834997	Oct 08, 2020	Canada Customs And Revenue Agency	\$ 13,635.33
816153	Oct 09, 2020	Canada Customs And Revenue Agency	\$ 9,352.78
333224	Oct 13, 2020	Teachers' Pension Plan	\$ 97,810.27
816849	Oct 15, 2020	Canada Customs And Revenue Agency	\$ 1,737.65
333221	Oct 15, 2020	Municipal Pension Plan	\$ 15,934.69
333220	Oct 15, 2020	Municipal Pension Plan	\$ 6,285.08
834013	Oct 15, 2020	Canada Customs And Revenue Agency	\$ 1,419.34
333225	Oct 15, 2020	Teachers' Pension Plan	\$ 1,544.25
828745	Oct 20, 2020	Mascon Cable Systems	\$ 517.05
803912	Oct 23, 2020	Canada Customs And Revenue Agency	\$ 41,320.00
803202	Oct 23, 2020	Canada Customs And Revenue Agency	\$ 5,680.00
816103	Oct 25, 2020	Canada Customs And Revenue Agency	\$ 22,506.19
816868	Oct 30, 2020	Yvette Marie Emerson	\$ 482.00
TOTALS			\$ 243,351.30

MEMORANDUM

**SCHOOL
DISTRICT NO. 50
Haida Gwaii**

TO Kevin Black
Secretary-Treasurer

FROM Moira Dubasov
Assistant Secretary-Treasurer

SUBJECT: Teachers Payroll for..... October

DATE 23-Nov-20

Period Ending	Pay Period	Payroll Group	Net Amount
15-Oct	# 1-10 ADV	Teachers	\$ 82,600.00
15-Oct	# 1-10 ADV	AO/Exempt	\$ 34,900.00
30-Oct	# 1-10	Teachers	\$ 150,795.97
30-Oct	# 1-10	AO/Exempt	\$ 53,684.64
Total Net Pay			\$321,980.61

MEMORANDUM

**SCHOOL
DISTRICT NO. 50
Haida Gwaii**

TO **Kevin Black**
 Secretary-Treasurer

FROM **Moira Dubasov**
 Assistant Secretary-Treasurer

SUBJECT: **Non-Teachers Payroll for... October**

DATE **23-Nov-20**

Period Ending	Pay Period	Payroll Group	Net Amount
Oct. 10/20	PP#2-21	CUPE	\$ 54,585.11
Oct. 10/20	PP#2-21	Casuals	\$ 27,333.53
Oct. 10/20	PP#2-21	TOC's	\$ 7,219.58
Oct. 24/20	PP#2-22	CUPE	\$ 52,930.52
Oct. 24/20	PP#2-22	Casuals	\$ 28,688.06
Oct. 24/20	PP#2-22	TOC's	\$ 5,303.04
Total Net Pay			\$ 176,059.84

**TRUSTEE EXPENDITURE REPORT
AS OF October 31, 2020**

		October	Year-To-Date	Budget	Available	% Spent
4-40-19000	GOV HONORARIUM	5,800.20	23,200.80	67,610.00	44,409.20	34%
4-40-20000	GOV BENEFITS	402.51	1,616.19	4,372.00	2,755.81	37%
4-40-31200	PROFESSIONAL SERVICES-LEGAL		0.00	10,000.00	10,000.00	0%
4-40-34000	GOV TRAVEL, MEALS, MILEAGE		42.23	32,500.00	32,457.77	0%
4-40-37000	GOV DUES & FEES		6,370.62	9,185.00	2,814.38	69%
4-40-39000	INSURANCE		1,135.00	1,135.00	-	100%
4-40-42000	OTHER CONTRACTS		-	5,000.00	5,000.00	0%
4-40-42025	ELECTIONS		0.00		-	0%
4-40-51000	GOV SUPPLIES		0.00	1,000.00	1,000.00	0%
4-40-59000	COMPUTER EQUIPMENT		0.00		-	0%

Total		6,202.71	32,364.84	130,802.00	98,437.16	25%
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**BOARD OF EDUCATION
SCHOOL DISTRICT NO. 50 HAIDA GWAI**

<u>MEETING AGENDA ITEM #</u>			
Action:		Information:	X
Meeting:	Regular Board	Meeting Date:	November 24, 2020
Topic:	School District No. 50 Auction		
Background/Discussion: School District No. 50 Haida Gwaii would like to inform the public of an online auction platform launching on December 1, 2020. Auction Details could be found at: https://auction.sd50.bc.ca/			
Recommended Action:			
Presented by: Secretary Treasurer			