



170 RCACS Sponsoring Committee
Wing Chapel Annex
17 Wing Winnipeg, MB

1001-01 (Secretary)

27 November 2015

Distribution List (via Email)

MINUTES OF THE 170 RCAC SQUADRON
SPONSORING COMMITTEE MEETING

Date: Friday, Nov 27, 2015

Location: Wing Chapel Annex

Chairperson: Randy Reisch

In Attendance:

Capt Ryan Tardi – CO 170 St James RCACS
Randy Reisch – Chairperson 170 St James SSC
Balwinder (Bindi) Dhillon – Vice Chairperson
Richard Marshall - Treasurer
Mohny Bhullar – Secretary
Ken Woods
Jennifer Reidulff
Nicole Papineau
Sandina Buscemi
Sherri Glazier
Tracey Reisch
Kiran Bedi
Harpal Bedi
Jodi Hutchison
Tiffany Gibson
Ken Taylor

Item	DISCUSSION	Action By
I	<p><u>INTRODUCTORY REMARKS</u></p> <p>The meeting was called to order at 7:02 pm on Friday, November 27, 2015. The meeting was conducted at the Chapel and the Chairperson, Randy Reisch, welcomed all and thanked everyone for coming.</p>	
II	<p><u>CHAIRPERSON'S OPENING REMARKS</u></p> <p>This is just a quick quarterly meeting.</p>	
III	<p><u>ITEMS TO BE ADDED TO THE AGENDA</u></p> <p>No items added.</p>	
IV	<p><u>ACCEPTANCE OF MINUTES OF LAST MEETING</u></p> <p>Nicole Papineau made a motion to accept the minutes of the last meeting as received. Motion was seconded by Jodi Hutchison. In favour: All. Opposed: None.</p>	
V	<p><u>OLD BUSINESS</u></p> <ul style="list-style-type: none"> a) Tag Day – Raised \$9,566.42 making this the most successful Tag Day to date. Thank you to the organizing committee of Sharon Tardi, Sandina Buscemi, Mohny Bhullar and those that worked the night before and the day of. b) ACL – MB Cash Calendar – no 10 % bonus if 310 calendars are not sold and paid for by November 30. Jennifer Reidulff said the last day to sell is December 11th because December 18th is the last day to pay. c) SSC Equipment Inventory – Chair will be at Building 21 on December 27, 2015 to inventory all items in the squadron (i.e. tables, chairs). In preparation for this, volunteers are needed to go through squadron SSC storage. An email will follow shortly requesting assistance. d) Mess Dinner – will be held on December 18. This is an event for cadets only at a cost of \$5.00 to each cadet. e) Squadron Photos – ACL-MB SmugMug Site – Captain Tardi said that 2 cadets have volunteered to have a yearbook committee. The level 5 cadets will collect all photos and 	

scan them in for the yearbook and SmugMug site. The first meeting of the yearbook team will be Sunday, Nov 29, 2015.

- f) ACL 75th Anniversary – 75th Anniversary Gala Dinner is on April 16, 2016 at Victoria Inn. Further details for the weekend activities on June 10-12 to follow as they are received from ACL-MB. Captain Tardi stated that the cadets still wish to have an ACR so a date will be selected and a low key event planned.

VI CORRESPONDENCE

Nothing new to report.

VII COMMANDING OFFICER'S REPORT

INCREASING EXPOSURE WITH 17 WING

Capt Tardi took steps this week in increasing the squadron's exposure with 17 Wing:

1. He met with representatives from the MFRC on Tuesday. He first wanted to find out more about what they do and passed on a message that 170 Sqn would be interested in volunteering at their activities and possibly becoming partners with them in organizing other activities.

2. He also met with the Building Coordinator, Joanna Jarrett. She has been a tremendous support for the squadron WRT the use of B21 and the relationship with the squadron is excellent. She is working to solve a few of the building issues. She is also looking into whether or not there is any documentation/agreement that affirms the squadron has access to B21 and is also looking into the possibility of signage being placed in front of B21 indicating that it is our home.

STAFFING

1. He is moving towards getting the Supply Assistant, Ms Arnhelie Sernadilla into a paid position.

2. He has brought on 3 new volunteers, 2 of which will eventually be given paid positions.

3. Paperwork is in to get Mr. Reidulff back enrolled into the CIC.

4. Still waiting to hear when Mrs. Pesto will be enrolled in the CIC.

CHAIN OF COMMAND AND WEEKLY PHONE TREE

1. WO1 Panchendrabose will be aging out on 4 Dec. WO2 Hill has been chosen as his successor.

2. A new chain of command will be published on 5 Dec which will formalize the role of syndicate leaders. With all level 4 and 5 cadets having a defined leadership role, Capt Tardi hopes to begin a weekly phone tree in January.

VIII

COMMITTEE REPORTS

a. TREASURER'S REPORT – Richard Marshall

The Treasurer stated the balance is \$18,794.56. Funds are due to calendar sales and cheesecake orders which will need to be paid out next week. New cheques written for new bank equipment \$81.00, Roller skis \$3,000.00, and service medals for senior cadets \$143.00. Also the mess dinner was approved at last meeting and booked for December 18 at a cost of approximately \$3000.

Cash calendar sales are not at the minimum 310 for the 10% bonus. A discussion is held about the SSC paying for all 310 and then continuing sales. As we still have two-thirds outstanding, a decision was made not to pay for them unless a significant amount of funds were brought in the evening of this meeting.

b. CANTEEN REPORT – Tracey Reisch

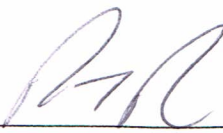
The Canteen Report was presented by Tracey and she reported the revenue and expenses for the last two weeks as per the report attached. The canteen is running at approximately 40% profit. Cadets seem ok with the price point in the canteen stock. Ken Woods said he had a good contact to get chocolate bars and possibly free product. Tracey said parent donations were a great help as well and would solicit more parents.

c. FUND RAISING

The SSC Chairperson spoke on behalf of chair. New co-chair will meet on Sunday, Dec 6 at 1 PM to go over ideas.

IX	<p><u>NEW BUSINESS</u></p> <p>a) New Bank Signing Official – Mohny Bhullar is now able to sign and Balwinder Dhillon will be added in the near future.</p> <p>b) 2016 Summer Training Selection Boards – February 13, 2016 at 17 Wing. – CO met with Randy earlier in the week and it was decided to have the squadron level selection boards on January 31, 2016 at 1 PM. A league representative will be on hand to provide feedback.</p> <p>c) 2016 Effective Speaking Contest – February 14, 2016 at 17 Wing – squadron level competition will be held on January 31, 2016 from 9 AM to Noon. More info will follow in weekly announcements. This is open to all cadets. Topics and rules will be sent shortly.</p>	
X	<p><u>NEXT MEETING & ADJOURNMENT</u></p> <p>The next Squadron Sponsoring Committee Meeting will be on 22 Jan 16 at 7 P.M. at the Wing Chapel Annex.</p> <p>Motion was made by Ken Woods to adjourn and seconded by Ken Taylor. In favour: All. Opposed: None Time: 7:39 pm.</p>	

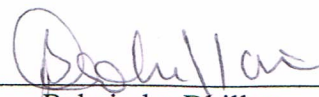
Enclosures: 1



 Randy Reisch
 Chairperson

02 Jan 16

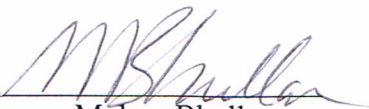
 Date



 Balwinder Dhillon
 Vice-Chairperson

05 Feb 2016

 Date



 Mohny Bhullar
 Secretary

05 Feb 16

 Date

Distribution List (via email)

All Sponsoring Committee Members
 Commanding Officer 170 RCACS
 All Cadet Parents

170 RCAC SSC Treasurer's Report - 01 Sept 2015 to Present

	A	B	C	D	E	F	G
2	1	1-Sep-15	Opening Balance				\$8,501.61
3	2	11-Sep-15	D+H-CHEQUE ORDER # 50831215959188		\$46.73		\$8,454.88
4	3	15-Sep-15	Cheque - Tag Day Cans	575	\$452.00		\$8,002.88
5	4	19-Sep-15	Deposit - Canteen Proceeds			\$99.85	\$8,102.73
6	5	19-Sep-15	Deposit - United Way Donation			\$41.60	\$8,144.33
7	6	21-Sep-15	Cheque - Canteen Supplies	153	\$130.49		\$8,013.84
8	7	21-Sep-15	Cheque - PRC/VSS	155	\$84.85		\$7,928.99
9	8	21-Sep-15	Cheque - PRC/VSS	154	\$43.80		\$7,885.19
10	9	21-Sep-15	Cheque - Canteen Float	156	\$40.00		\$7,845.19
11	10	21-Sep-15	Cheque - FTX Propane	152	\$26.22		\$7,818.97
12	11	30-Sep-15	Credit Interest			\$0.26	\$7,819.23
13	12	2-Oct-15	Deposit - Canteen Proceeds			\$103.05	\$7,922.28
14	13	2-Oct-15	Deposit - United Way Donation			\$146.48	\$8,068.76
15	14	2-Oct-15	Cheque - LSA Supplies (Office Phone & Air Rifle Locker)	151	\$271.18		\$7,797.58
16	15	7-Oct-15	Deposit - Canteen Proceeds			\$135.10	\$7,932.68
17	16	7-Oct-15	Deposit - Nav Canada Donation			\$250.00	\$8,182.68
18	17	13-Oct-15	Cheque - Canteen Supplies	4	\$72.84		\$8,109.84
19	18	13-Oct-15	Cheque - FTX Food	8	\$64.36		\$8,045.48
20	19	14-Oct-15	Cheque - Canteen Supplies	3	\$38.24		\$8,007.24
21	20	19-Oct-15	Deposit - League Raffle Proceeds			\$2,674.00	\$10,681.24
22	21	19-Oct-15	Deposit - LSA Reimbursement			\$247.99	\$10,929.23
23	22	19-Oct-15	Deposit - Canteen Proceeds			\$100.75	\$11,029.98
24	23	19-Oct-15	Deposit - Cash Calendar Sales			\$40.00	\$11,069.98
25	24	19-Oct-15	Cheque - ACL-MB Assessment Fees	11	\$5,124.00		\$5,945.98
26	25	19-Oct-15	Cheque - FTX Meals (Lunch)	2	\$10.74		\$5,935.24
27	26	20-Oct-15	Cheque - Canteen Supplies	12	\$103.43		\$5,831.81
28	27	21-Oct-15	Cheque - AGM Fees	10	\$160.00		\$5,671.81
29	28	26-Oct-15	Deposit - LSA Reimbursement			\$652.12	\$6,323.93
30	29	26-Oct-15	Deposit - Canteen Proceeds			\$99.50	\$6,423.43
31	30	26-Oct-15	Cheque - Canteen Supplies	6	\$44.19		\$6,379.24
32	31	26-Oct-15	Cheque - PRC/VSS	1	\$42.50		\$6,336.74
33	32	26-Oct-15	Cheque - PRC/VSS	7	\$42.50		\$6,294.24
34	33	26-Oct-15	Cheque - FTX Park Fees	17	\$12.00		\$6,282.24
35	34	27-Oct-15	Deposit - Tag Day Proceeds			\$9,566.42	\$15,848.66
36	35	27-Oct-15	Cheque - Canteen Supplies	15	\$31.62		\$15,817.04
37	36	27-Oct-15	Cheque - Tag Day Supplies	14	\$9.30		\$15,807.74
38	37	31-Oct-15	Deposit - Cash Calendar Sales			\$320.00	\$16,127.74
39	38	31-Oct-15	Deposit - Canteen Proceeds			\$90.10	\$16,217.84
40	39	31-Oct-15	Credit Interest			\$0.31	\$16,218.15
41	40	3-Nov-15	Cheque - Drill Team ACR Wrap-up	157	\$46.11		\$16,172.04
42	41	9-Nov-15	Cheque - Nametags	23	\$132.77		\$16,039.27
43	42	9-Nov-15	Cheque - Halloween Activity	22	\$82.35		\$15,956.92
44	43	9-Nov-15	Cheque - Canteen Supplies	19	\$56.08		\$15,900.84
45	44	9-Nov-15	Cheque - Tag Day Coin Wrappers	21	\$22.60		\$15,878.24
46	45	9-Nov-15	Cheque - Canteen Supplies	20	\$8.81		\$15,869.43
47	46	12-Nov-15	Deposit - United Way			\$178.74	\$16,048.17
48	47	12-Nov-15	Deposit - LSA Reimbursement			\$23.19	\$16,071.36
49	48	12-Nov-15	Deposit - Cash Calendar Sales			\$220.00	\$16,291.36
50	49	12-Nov-15	Deposit - Canteen Proceeds			\$91.00	\$16,382.36
51	50	14-Nov-15	Deposit - Donations			\$220.00	\$16,602.36
52	51	14-Nov-15	Deposit - Cash Calendar Sales			\$1,000.00	\$17,602.36
53	52	14-Nov-15	Deposit - Cheesecake Sales			\$175.00	\$17,777.36
54	53	14-Nov-15	Deposit - Canteen Proceeds			\$100.55	\$17,877.91
55	54	18-Nov-15	Cheque - PRC/VSS	18	\$57.75		\$17,820.16
56	55	21-Nov-15	Deposit - Cash Calendar Sales			\$900.00	\$18,720.16
57	56	21-Nov-15	Deposit - Canteen Proceeds			\$116.90	\$18,837.06
58	57	25-Nov-15	Cheque - PRC/VSS	13	\$42.50		\$18,794.56

Canteen Report – November 27, 2015

Revenue to November 20:	\$936.80
Average Revenue per week:	\$104.09
Expenditures to November 27:	\$577.82
Average Expenditure per week:	\$ 57.78
Total Profit to date:	\$358.98

Donations of goods:

Saucier Family

Possible avenues to explore:

- Soliciting for donations of goods
- Bake Sale
- Suggestions from Cadets regarding different stock