



KFACC Brunch 'N Learn Meeting
Thursday April 3, 2025 9:00 AM – 12:00 PM
Hybrid Meeting at the Maltby Centre and Via ZOOM

MINUTES

Attendees:

Leigh Martins (KIH), Deirdre Reddick (KAVAC), Paula Laughlin (Victim Services), Barb Lotan (Queen's), Jane Lewis (KHSC), Michelle Cunningham (Maltby), Caitlin Norwich-Stevenson (Resolve), Mandi Micks, (Corrections), Robyn Myers (City of Kingston), Yu Jier Kou (KCHC KIP), Jennifer Knott (KPF), Katie Sills (SLC), Nik Rego (KAVAC), Patrick Wreggitt (Providence Care), Emma Kuranowicz-Vyse (JHS), Brooke Ambury (CM), Melyssa Kerr (SLC), Amelia Redmond (SLC), Nadia Weese (KHSC), Scottie Curran (LAIH), Laurel Cheng (Corrections), Bridget Glassco (CFKA), Courtney Briggs-Jude (KCHC), Michelle Campigotto (FACSFLA), Tricia Archambault (FACSFLA), Darlene Johnson (KFLAPH), Stephanie Globus-Hoenich (SACK), Amy Carter (KPF), Danielle Quenneville (Resolve),

Regrets:

Sarah Earl (Resolve), Lillian Murdock (KPF), Kirsi Hunnako (SACK), Sheryl Rathwell (Maltby), Lia De Pauw (KFLAPH), Dominique Morgan (KIH), Sandra Martin (Ontario Works), Colleen Fairholme (KMFRC), Bridget Glassco (ARC/CFKA), Cheryl Holmes (Supervised Access), Jayme Blondin (SACK), A (SACK), Deb Gervais-Hermer (Land O'Lakes), Brigid Goulem (Trellis), Julie Langan (JHS), Hillary MacDonald (KHSC), Courtney Briggs-Jude (KCHC), Lisa Damczyk-Keuhl (Victim Services), Susan Potvin (KFLAPH), Nicola Reid (City of Kingston),

1. Welcome and Introductions

2. Land Acknowledgement

3. Approval of Agenda

- Approved with no changes

4. Approval of Minutes from January 9, 2025

- Approved with no changes

5. Call for Conflicts of Interest / Respectful Communication

- No conflicts announced

6. Budget Update

The KFACC financials as of March 31, 2025 fiscal year end, consolidated to the ledger as of 02/28/2024:

From KFACC Spreadsheet - KIH MCCSS Account

- Credit
 - MCCSS top-up funds added to the KIH MCCSS account (not posted to ledger):
+\$3937.00
- Expenses

- March's expenses (not posted to ledger):
 - Admin Invoice: -\$1256.25
 - KIH MCCSS Accountant Fee: -\$227.90
 - Digital Underground Invoice: -\$977.45 (KFACC website domains, hosting & IT support)
 - MCCSS Top-Up Funds Spent Workgroup Expense Form Reimbursement to Leigh Martins: -\$2297.29 (approved VistaPrint items & Tim Hortons gift cards)
 - MCCSS Top-Up Funds Spent AVBS Invoice #000133 Reimbursement to Anna Armstrong: -\$680.00 (approved payment of Lionhearts Catering Invoice for April 3, 2025 Brunch N Learn event)
 - MCCSS Top-Up Funds Spent AVBS Invoice #000134 Reimbursement to Anna Armstrong: -\$750.17 (approved Staples order for name tags, presentation folders, markers, paper products)
 - MCCSS Top-Up Funds Spent AVBS Invoice #000135 Reimbursement to Anna Armstrong: -\$212.06 (approved Amazon order for a 5 TB external hard drive)
- Balance (not posted to ledger)
 - These totals cannot be confirmed until we receive the year end ledger from KIH

KCCU Account

- Balance as of 02/28/2025 is **\$7651.48**.

7. Youth & Family Support IPV/GBV/FV Presentations

Presentations from Queen's, Maltby Centre, SLC and Victim Services, followed by Q&A and Scenario Group Work

- 9:00 AM - Welcome & Introductions
- 9:30 AM - Presentations from Agencies
- 11:00 AM - Scenarios Group Work

8. Next Meeting:

Thursday June 5, 2025 @ 9:00 AM – 10:30 AM
Hybrid Meeting at the Maltby Centre and Via ZOOM