

Executive Meeting – April 27, 2017
Correspondence

Incoming

- Telus Invoice (\$97.98) received April 3, 2017. Paid April 13/17 via HSBC bank.
- Bank statements for 3 accounts received April 7, 2017 **\$33,816.48.**
 - Gaming Account*** balance ending March 31/1 \$5.74
 - Ice Show Account*** balance ending March 31/17 \$4,378.79
 - General Account*** balance ending March 31/17 \$29,431.95
- Black Press Invoice (-.01) received April 10, 2017.
- Strathcona Regional District invoice. Paid.
- Canada Revenue Agency Statement of Account. To be submitted first week of May.

Outgoing

- Letters and invoices to the four families that are owing on their registration fees.
- Submitted online our 2017 BC Society Annual Report.
- Submitted the Gaming Event Reports for the 50/50 and Raffle Basket raffles.
- Submitted Club Ranking.

Sanctions

- N/A.