Executive Meeting – May 25, 2016
Financial Report

Current Balances:

Ice Show $7,245.02
General Acct $18,994.51
Gaming         $5.27
 $26,244.80

**Bank Statement Balances:**

March 2016

Ice Show $754.21
General Acct $26,615.35
Gaming $10,760.09
 $38,129.65

April 2016

Ice Show 1,275.99
General Acct $18,794.74
Gaming $10,760.18
 $30,830.91

Gaming Event Revenue Reports and Gaming Account Summary Report will be submitted to Gaming Branch, Victoria, by the end of the week. Gaming Grant online Application will be next in the que to be completed. Deadline is May 31st.