

Executive Committee Work Summary

Name	Position	Date Submitted	Reporting Period
Melinda Moore	VP Finance		December 2013

Consultation and Representation: For the month of December Jeff, Wayne and I worked together to reorganize the financial operations of the GSA. I was in touch with the GSA SJ Executive to get a copy of their budget.

Research and Legislation: N/A

Committees and Boards: The Finance Committee did meet to discuss and set a timeline for the budget process (which will begin immediately following the start of the Winter semester). I have begun to chair the Special Committee on Voting Reform, which was initiated at the November council meeting, and we have met to delegate roles and set our timeline for our findings and further discussions. I continue to sit on the Bylaw and Constitution Committee and the Executive Committee as well.

Financial Oversight: We are still waiting on the books from the accountants as initiated by the previous executive. We need this information ASAP. The Windsor Castle Bar is continuing to reach its targets, with Trivia Nights proving a particular factor in the success of Thursday nights.

Projects and Goals: Produce society allocations once University finalizes its numbers and sends them to the GSA. Produce draft of 2014-2015 budget (including estimates for actuals) for the Finance Committee to work with.

Announcements: If someone would like to join the finance committee you are welcome. We have one council position vacant. Please let me know.

Email: vpfinance@unbgsa.ca