

Executive Committee Work Summary

Name	Position	Date Submitted	Reporting Period
Melinda Moore	VP Finance		April 2014

Consultation and Representation: Working with system developed to track current finances and compare to budget actuals. (still missing last year's accounting, sent our prior to Fall 2013). Continue to monitor finances with both the office administrator and the house manager, meeting with both on a weekly basis. Continue to hold double office hours and more as needed. Illness in the family has meant that I leave the province. Continue to be accessible through e-mail, and have held extra hours in between leaving and returning.

Research and Legislation: N/A

Committees and Boards: The Finance Committee is operating with full membership in accordance to Bylaw II! I have consulted with both the house manager and the office administrator regarding the finances on a weekly basis, Executive Committee has met to discuss the Media Fund.

Financial Oversight: Still waiting on the statements from the accountants (Sent out by previous administration). Receiving these will be a major factor for improving the overall organization of the GSA's day to day financial operations. The bar looks forward to hosting viewings of the World Cup 2014 in the summer, projecting a boost to revenue during the summer. Media fund discussion needs to occur, however one more applicant may be pending. Looked at the rough numbers for the GRC committee.

Projects and Goals: Will be able to present GSA monthly to council at the next meeting. Looking to do the same with Windsor Castle Pub. Get SJ properly organized in such a way that will allow them to provide full budget transparency.

Announcements: The Finance Committee is now full, if you have any questions or concerns regarding the finances of the GSA please e-mail me.

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