

To: BIA Board of Management

From: Denise Pelaccia

Date: June 16, 2021

Subject: BIA Regular Board Meeting – Coordinator Report - No. 6/21

Financial Information

Windsor Rock Gym - April 10, 2019 deposit for rock wall of \$295.00 is non-refundable; it will be carried over to be used in 2021.

Beach Grove Golf & Country Club – January 2020 deposit for 2020 Christmas Party is carried over to November.

HST Rebate:

Nothing at this time.