

To: BIA Board of Management
From: Denise Pelaccia
Date: April 20, 2022
Subject: BIA Regular Board Meeting – Coordinator Report - No. 04/22

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.

It was previously discussed that the non-refundable payment to Windsor Rock Gym could be sold off in the future if the pandemic persists. Beach Grove & Country Club will continue to hold our deposit in hopes of being able to host a Christmas Party at their venue in 2022. Vice Chair recently offered to sell this off to Kerri Rice from the Town of Tecumseh for the 100th Anniversary Celebrations, but it was denied.

HST Rebate:

Nothing at this time.