To: BIA Board of Management

From: Denise Pelaccia Date: June 15, 2022

Subject: BIA Regular Board Meeting – Coordinator Report - No. 06/22

## **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 2022 at a possible Board bonding event.

Beach Grove Golf & Country Club – January 2020 deposit for Christmas Party has been carried over to Christmas Party on November 26<sup>th</sup>, 2022.

## **HST Rebate:**

Nothing at this time.