To: BIA Board of Management

From: Denise Pelaccia
Date: September 21, 2022

Subject: BIA Regular Board Meeting – Coordinator Report - No. 09/22

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 outing.

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

HST Rebate:

Nothing at this time.