To: BIA Board of Management

From: Denise Pelaccia Date: October 19, 2022

Subject: BIA Regular Board Meeting – Coordinator Report - No. 10/22

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 26^{th} , 2022.

HST Rebate:

Nothing at this time.