

TGSA EXECUTIVE REPORTS-
January 26th, 2016

President: --

VP of Internal Affairs: I have been working on the constitutional changes committee. You should see a draft soon. And CASSC.

VP of Finance: As some of you may know, I only recently found an invoice in my mailbox from the auditors for the services they had provided in the previous year (audit, income tax return). First off, it appeared that we had missed an initial invoice, and had been charged a late penalty until Marie had decided to remove it after I explained the situation. I had further found that the amount invoiced was higher than expected, and booked a meeting with Marie so she could explain the invoice. It appears that the previous years' exec had asked the McColl Turner to do an income tax return for them as well, however they had asked for this after they had already been invoiced for their audit. McColl Turner decided to not bill that amount to them again since the service only cost \$200, and thus deferred invoicing until now. Therefore we had not anticipated the \$200 cost itself, as well as the \$200 incurred by last years exec. I will make sure to include this in my transition documents so that future execs are aware of this. The Conference Bursary application window for January has closed, and we had a record low amount of applications as well as no late apps (well, one from California, but I will cut them some slack). At present, total reimbursements will be at \$2,209.47 and potentially as high as \$2,238.08. That would result in a total expenditure of \$11,712.32 (if using the lower figure) which is less than the \$12,000 we typically budget for this line item. This is great news, as it appears that \$12,000.00 is again a very reasonable figure for this program given our \$250.00 max per 12 month policy. While this does relieve some pressure on our budget, we did experience unanticipated audit fees as mentioned earlier which this can however help cover. Before everyone gets too excited about this good news, let me try to reconcile all of our accounts in the next few weeks so that we are aware of how much money is available for the remainder of our tenure. Overall, this news leaves us in good shape to present a very minor surplus at the Spring AGM.

VP of Operations: Interviewing Dr. Marion Fry, the first principal of Traill College, on Friday, January 29th at 9:00am for the Traill College documentary. BIG interview! Nothing else for now.

VP of Student Affairs: Since our last meeting, I have worked on plans of world

domination by reporting the scheme of electronic surveillance to my Lizard People Overlords. We have decided on a course of action that will be revealed in the future. In seriousness, we set the date and budget of the February event for January 26, 2016 at 6 PM. Deb got back to me and Bagnani Hall is reserved for us from 5 to 10 PM in order to facilitate set up and clean up. We will need to make sure to have it in good shape when we leave, as there is another event that is taking place there on Saturday. Our Risk Assessment has also been approved, and I have the signs we need to print out in order to let students know that food was prepared in a non-licensed kitchen. I will be making a poster this week. I created a Facebook event with a sign up sheet, so I will remind students to do so. I am standing firm in the regard that it is up to STUDENTS to bring food this time, and the GSA will provide drinks. I would like Board and Executive members to bring items as well, if they are able. They do not have to be homemade, store bought also works just fine. I have also contacted Theresa regarding our sustainability mandate, and she is sending me some links for compostable plates and cutlery. I plan on using \$50 of the \$150 for that, and if someone has Amazon Prime, we should be able to get them shipped for no charge. I've emailed Drew regarding our VIP contract renewal, and we are planning on setting up a meeting at some point in February, the date and time TBA. If students or board members have questions, they can send them to me and I will keep a list to have them answered by Drew. This week I am attending the Traill Working Group to facilitate our answers and responses to the Traill Review, as well as the Constitutional Changes Committee on Thursday. Next week I meet with the Wellness Committee, and will only be able to hold office hours until 11 AM on February 2. We will need to post this on the website, and I will also post it on the Facebook page tomorrow.

Senator: --