

**TGSA Executive Reports:**  
**May 24<sup>th</sup>, 2016**

**President:** I met with Nona Robinson. Though we did not discuss the support/space agreement specifically (as I vaguely informed her that we will be making changes) we had an initial meeting discussing about her role in the university, the goals she would like to achieve as well as the goals for TGSA this year. In order to discuss more in depth of these goals and how we can work together to achieve them, we agreed to have a meeting with her, me, and Elaine (president of TCSA) in the near future. I met with Michael Eamon who informed me that Traill College sponsors a visiting fellow every year. Three candidates have been chosen as a possible visiting fellow but a selection committee must be organized to make the final decision. Michael needs the TGSA to appoint one M.A. student and one Ph.D. Student (preferably from the Sciences) to sit on this committee (duties include reviewing the three profiles and attending one meeting to contribute to the decision-making). I agreed that I would be able to find two graduate students and in the event that I do not find anyone interested, that I would sit on the committee myself (though I would still need to search for a Ph.D. student).

**VP Internal Affairs:** Working with CASSC Housing Advisory committee chair to create graduate student oriented subcommittee. Working on reviewing the TGSA Trent Support Agreement.

**VP Finance:** Last Fall, the VP Finance moved \$1,000.00 from the Levy Fee account to help with the Conference Bursaries. These funds were initially used, however, the final round of Conference Bursary applications (January) was quite low, and the \$12,000.00 annual budget was met. This means that the \$1,000.00 borrowed from the Levy Fee account can be returned, and has been recorded as such under the G/L.

The past VP Finance had also made a few other errors that need to be reconciled.

- On November 3rd, 2015, cheque order charges were charged to the College Fee (2535) account, when they should be charged to the Levy Fee (3176) account.
- On April 7th, 2016, \$600.00 in CUPE donations was deposited into the (2535) account when these funds should have been deposited into the (3176) account).

- On April 28th, 2016, the cheque written out to BE Catering to cover the cost of the liquor license for the Traill College dinner was written from the (3176) account, when it should have been written from the (2535) account.

To correct all of these mistakes, the new VP Finance will have to write a cheque in the amount of \$1,606.79 from the 2535 account to be deposited at the bank into the 3176 account to complete the 2015/16 account reconciliation.

**VP Communications:** The website is now updated with the new TGSA team for 2016-17!

**VP of Student Affairs:** --

**Senator:** While my term has just begun in the past week or so, there is very little to report. I have gotten in touch with the University Secretary and the Student Senate Chair, and the Senate and Board Orientation will be taking place on September 9<sup>th</sup>. I was asked by the University Secretary to bring forth the matter of our representative to the Special Appeals Committee (SAC). As we will need to appoint a representative to this committee in the event of a hearing during the summer months. A training session will be set up in July and is mandatory before a new representative can take part in a hearing. While a hearing may not happen, I understand the need for a response on this matter, and therefore will be bringing this to the attention of the TGSA immediately.