

ASCA GM Report
December 2018

1. Treasurers Report:

Should start to receive levy reports from Seed Companies at the end of the month for the July-Dec 2018 crop.

MHC rent is paid for the 2018 year. CLBC has been billed \$4461.20 for July-December rent. I have asked Kelly to have that paid up by Dec. 31st so it can be taken into account for our year end, and she said she will be able to do that.

Paid 5 Participating Growers \$1000.00 each for 2018 crop research support

I have had 2 more requests for levy refunds (17 total) with the cut-off December 31st. I anticipate at least 2-3 more.

3 GIC's up for renewal by December 31, 2018 \$26,778.02/each.

Fall Meeting Expense Report Breakdown:

1. Advertising

The Brooks Bulletin	\$235.66
The Lethbridge News (Vauxhall Advance/Taber Times/Bow Island Commentator)	\$378.68
The Medicine Hat News (Prairie Post)	\$174.04
	\$788.38

2. Meal

The Brooks Hotel	\$3531.94
Jodi Niznik (pop,water,etc & Monday snacks)	\$165.00
	\$3696.94

3. Facility

Cassils Community Center	\$315.00
Table Top Rentals (tablecloths)	\$212.10
	\$527.10

4. Other

The Brooks Stationers (Agendas & Sponsor signs)	\$88.24
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GRAND TOTAL EXPENSES \$5100.66

Fun Fact (because Ben asked!) in comparison to 2017 Fall Meeting
The Heritage Inn bill alone was \$6196.26.