



Fall Meeting 2019 Wrap up

Approximately 115 in attendance

| | | |
|---|--------------------------|------------------|
| Table Top Rentals: | | \$234.15 |
| Setup 15 round tables | 6 x 8' display | |
| 3 foos/1 dessert/2 drinks | 2 x 6' 1-computer/1 door | |
| Brooks Hotel Catering: | | \$3143.82 |
| 75 breakfast –donuts, muffins, fruit | | |
| 105 lunch – roastbeef and turkey salads, fixings, dessert | | |
| Jodi provided coffee, tea, pop, juice, water | | |
| Cassils Community Center: | | \$315.00 |
| Advertising: | | |
| Lethbridge Herald(Vauxhall, Taber, Bow Island) | | \$537.77 |
| Medicine Hat News (Prairie Post) | | \$272.66 |
| The Brooks Bulletin | | \$210.00 |
| GM Expenses | | \$190.12 |
| (Photocopying, Seed Rep gathering, meeting beverages) | | |
| | | <hr/> |
| | | \$4903.52 |

Other GM Business:

- *Payroll submissions for T4's are at the accountants. Should have our copies by the end of the month.
- *Starting to wrap up the books for year end and they can be sent to the accountants as soon as we have Decembers bank statements (or Bens back to ok everything!).
- *Levy requests for 2018 crop are now closed. I processed 20 requests totalling \$103,595.69; 2 were new. In comparison to last year 2017 crop with 21 requests totaling \$157,380.31.
- *Vapona orders are doing very well. So far there are approximately 22 producers involved with 611 strips total. Cut off to order is January 15th. I plan to email invoices to those who ordered and they can either send a cheque or pay at pick up. They will be reminded closer to pick up as well.
- *I will be sending sponsor renewal requests out at the end of January, payable by the Spring Meeting.
- *Still working on compiling information about starting a Commission scholarship.
- *Research Payments to still be made. I made contact after the fall meeting and was told the paperwork has been filed, waiting to receive invoices from the offices.