## Month of: April 29 – May 31, 2013

DATE Rec'd	FROM	Item/Description	Amount	Forwarded to
April 29	Advantage Computer	Invoice	\$117.60	Jodi
April 29	Integris Credit Union	Statement – Gaming account to Mar 31/13		Jodi
April 29	Integris Credit Union	Returned cheque notice: C/D Aussem	\$240.00	Jodi
April 29	Canada Revenue Agency	Statement of account as of April 18/13		Jodi
April 29	Mr. Graham Casey	Invoice from April test day (dance partner)		Shirley
April 29	Mile Zero FSC	Test summary		Shirley
May 6	Telus	Phone bill	\$144.37	Jodi
May 6	Skate Canada	Test certificate for: Sydney Kelly		Coach Jenn
May 6	Skate Canada	Test certificate for: Audyn Mettauer		Coach Alicia
May 6	Skate Canada	Proposed amendments to general by-laws and official rules of Skate Canada		Renee
May 6	RCMP	Criminal record cheque for Deb Knight		Renee
May 16	Skate Canada	Statement/Invoice	\$590.35	Jodi
May 16	Skate Canada	Invoice member registration and membership cards for Feniuk	\$65.30	Renee/Jodi
May 16	Skate Canada	Invoice and test certificates	-\$30.00	Renee/Jodi
May 16	SpeeDee Printers	Invoice	\$40.36	Jodi
May 16	Snow Valley SC	Record of test results and invoice	\$375.01	Renee/Jodi
May 16	City of PG Leisure Services	Letter of Proposal regarding ice allocation		Renee
May 16	Integris Credit Union	Statement - Gaming account to Apr 30/13		Jodi
May 16	Integris Credit Union	Statement - General account to Apr 30/13		Jodi
May 22	Skate Canada	Test Certificate – Sidsworth		Renee
May 22	Canada Revenue Agency	Statement of Account as of May 14/13		Renee
May 28	City of Prince George	2013/2014 User Group Application Deadline for 2013/2014		Renee

## **Correspondence Report – Northern BC Centre for Skating**

May 28	Spring Milner	Summer Skate Registration for	PD	Jodi/Shirley
		Myah Milner	\$332.55	
			PD	
			\$332.55	
			PD	
			\$332.55	
May 28	Ted Barton - Skate	Letter and Cheque for athlete	\$10,000.0	Jodi/Renee
	Canada BC/Yukon	and coach development	0	
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