



Saskatchewan Underwater Council Inc.

Box 7651, Saskatoon, SK S7K 4R4

S.U.C. Executive Meeting Wednesday June 24th, 2015 at 9:30pm Student Association Office Saskpolytech

In attendance:

Cliff Adolf	Rick Jakes	Justin Rings
Donovan Onishenko	Brent Burlingham	Don Penry
Scott Beck	Christopher Krahn	Clifford Lange
By Phone Moose Jaw:		
Charles Rigden	Fred Cardinal	Curtis Temple

1. The meeting was called to order at 9:35 pm.
Brent Burlingham chaired the meeting.

President-Brent Burlingham
Treasurer-Scott Beck

2. **Appointment of Director positions:**

Vice President:	Curtis Temple
Secretary	Charles Rigden
Programs Director	Cliff Adolf
Grants Director	Fred Cardinal
Membership Director	Donovan Onishenko
Publications Director	Justin Rings
Director	Rick Jakes
	Hugh Stearn

3. **Reports**

Treasurer-Rick Jakes

See attached list of expenses.

Motion

Rick Jakes moved to pay the bills. Seconded by Fred Cardinal.

Carried...

4. **ADJOURNMENT**

Curtis Temple - meeting adjourned 10:15pm.

NEXT MEETING—Sunday Meeting September 27th, 2015

S.U.C. Executive Meeting

SASKATCHEWAN UNDERWATER COUNCIL					
FISCAL YEAR April 1, 2015 - March 31, 2016					
			May 2015	Chequing	Account
	Date	Description	Debit		Credit
	→ 05/01/2015	Balance Forward	\$31,965.90		\$7,336.43
3094	→ 05/01/2015	Office Rent May-Dianne Zimmerman			\$300.00
3095	→ 05/01/2015	Executive Assistant Contract-Clifford Lange			\$2,756.37
3096	→ 05/01/2015	Buddylines-Darla McLean VOID			
3097	→ 05/01/2015	Postage & Toner-Clifford Lange			\$699.97
3098	→ 05/25/2015	Postage Meter Rental-Pitney Bowes			\$114.80
3099	→ 05/25/2015	Telephone Service-SaskTel			\$103.65
	→ 05/26/2015	Deposit Membership	\$130.00		
	→ 05/31/2015	Service Charge			\$7.88
	→ 05/31/2015	Month End Totals	\$32,095.90		\$11,319.10
	→ 05/31/2015	Balances	\$20,776.80		
SASKATCHEWAN UNDERWATER COUNCIL					
FISCAL YEAR April 1, 2015 - March 31, 2016					
			June 2015	Chequing	Account
	Date	Description	Debit		Credit
	→ 06/01/2015	Balance Forward	\$32,095.90		\$11,319.10
3100	→ 06/01/2015	Office Rent June-Dianne Zimmerman			\$300.00
3101	→ 06/01/2015	Executive Assistant Contract-Clifford Lange			\$2,756.37
3102	→ 06/01/2015	Buddylines-Darla McLean			\$210.00
3103	→ 06/08/2015	Buddylines-Diver Magazine			\$303.34
3104	→ 06/08/2015	Audit-HJ Park- Chartered Accountant			\$1,430.00
3105	→ 06/08/2015	Toner & Office Supplies-Clifford Lange			\$740.91
	→ 06/11/2015	Deposit Membership	\$35.00		
	→ 06/24/2015	Deposit Membership	\$50.00		
3106	06/24/2015	Telephone Service-SaskTel			\$103.65
3107	06/24/2015	SPRA Membership			\$55.00
3108	06/24/2015	Buddylines-Diver Magazine			\$303.35
3109	06/24/2015	Buddylines-Diver Magazine			\$297.34
	06/30/2015	Service Charge			
	06/30/2015	Month End Totals	\$32,180.90		\$17,819.06
	06/30/2015	Balances	\$14,361.84		

S.U.C. Executive Meeting

SASKATCHEWAN UNDERWATER COUNCIL				
FISCAL YEAR April 1, 2015 - March 31, 2016				
		July 2015	Chequing	Account
	Date	Description	Debit	Credit
	07/01/2015	Balance Forward	\$32,180.90	\$17,819.06
3110	07/01/2015	Office Rent July-Dianne Zimmerman		\$300.00
3111	07/01/2015	Executive Assistant Contract-Clifford Lange		\$2,756.37
3112	07/01/2015	In Province Travel-Fred Cardinal		\$64.00
	07/29/2015	Service Charge		
	07/31/2015	Month End Totals	\$32,180.90	\$20,939.43
	07/31/2015	Balances	\$11,241.47	