



The Royal Canadian Legion
Branch 632 (Orleans)
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GENERAL MEETING

19th June 2018

Executive Present: Comrades Raymond Plourde, Joe McNulty, Dianne Higgins, Philip Miller, Rita Pitre, Sherri McInnis, Gordon Kerluke, Kim Levesque, Jim Grant, Paul Larocque, Robert Patchett, Wyn Fournier, Wayne Edwards, Claude St Louis, Jean Beck, Claude Tessier, Lucie Goderre and Bob Elrick.

Excused: Comrades Margo Tremblay, Jeanine Mader, Nicole Hebert, Christian Duhamel, Marta Nuijten, Valerie Cyr, Frank Stacey, Doc Hopper and Len MacPherson.

Absent: Comrades Mac Casselman, Blaine Kiley, Andrew Proulx, Don Johns and Myriam Meagher.

Members Present: Comrades Allan MacDonald, Jacques Levesque, Jacques Beudet, John Fink, Stephen Weatherall, Mary McCorkell, Harry Hopps, Michael Harrison, Bob MacDonald, Bud Dion, Roy Levesque, Bob Ruthven, Karyn Spence, Gord Atkinson, Bill Gloss, Kevin Lemire, Linda Comyn, June Smith, Jeannie St Louis, Jack Andrews, Kem Hur, Garth Mader, April Anthnell-Poirel, Frank Pelletier, John Cunningham, Robert Clark, Derek Grant, Mark Cimon, Mike Adams and Lise Mack.

1. OPENING CEREMONIES AS PER LEGION RITUAL

Comrade Raymond Plourde called the meeting to order at 7:30 PM.

2. ROLL CALL

Comrade Jim Grant reported the attendance to Comrade Sherri McInnis. Twelve Branch Officers and six Standing Committee Members were present as well as 32 members.
Total: Fifty members present.

Comrade Sherri McInnis announced that this **DID** constitute a quorum.

3. DEVIATION

Past President, Comrade Marty Keates presented the following awards:

- 90th Anniversary of the Legion Medal was presented to Comrade Bill Harrison and Comrade Gordon Kerluke;
- The Past President Medal and pin were presented to Comrade Gordon Kerluke.

4. MINUTES OF THE PREVIOUS GENERAL MEETING - Comrade Sherri McInnis

The minutes of the May General meeting were sent out to the executive and all corrections and/or amendments as identified have been completed. They are now in the Correspondence binder and have been posted on the Branch Web Site.

Moved by Comrade Raymond Plourde and seconded by Comrade Wayne Edwards that the minutes of General Meeting Minutes for May be approved.

CARRIED

5. BUSINESS ARISING FROM THE PREVIOUS MEETINGS

There was no business arising from the last General meeting.

6. CORRESPONDENCE– Comrade Sherri McInnis

All items received have been copied and placed in the correspondence binder and stored on the off-site thumb drive.

7. PRESIDENT’S REPORT – Comrade Raymond Plourde

First of all, I want to thank the members for trusting me with the affairs of the Branch for the next little while. While I cannot promise miracles, I will try to do my best for the members. Everything I do will be with the thought in mind that the Legion is first and foremost “By veterans, for veterans”. This is no way a slur against our associate members. They are our equals who have become members under different circumstances and we appreciate their comradeship.

I have heard several comments and/or complaints to the effect that there were not enough veterans in positions of authority at the Branch. I am pleased to now point out that every member of your Senior Executive is a veteran. The 1st Vice, Comrade Joe McNulty, has a long career in the Army. The 2nd Vice, Comrade Dianne Higgins, also had a long military career in the Air Force and our 3rd Vice, Comrade Phil Miller completes the trio with a long Navy career. Even our Treasurer, Comrade Rita Pitre, has service in the Navy and our Secretary, Comrade Sherri McInnis, is also “Young” veteran. Finally, I myself was in the Army for just short of 42 years.

I must apologize to those of you who heard these comments last week, but the general membership should also know. I’d like to mention that based on several complaints I received from members about the cost of Hall Rentals, I have directed the Manager to establish a 25% discount on the listed rental prices to Legion members. I must add that this discount will only apply to members in good standing. Of course, it will equally apply to members of the Ladies Auxiliary. Please note also this will not apply if a member should rent the hall “on behalf”. The renter must be the organizer as well.

Before I conclude, I must offer my thanks to the past Administration who had to do a lot under very trying circumstances.

Thank you!

8. TREASURER/FINANCIAL OFFICER REPORTS

FINANCIAL STATEMENTS – Comrade Rita Pitre (Presented by Comrade June Smith)

Statements attached at end of minutes.

Moved by Comrade June Smith and seconded by Comrade Paul Larocque that the financial reports for May be accepted subject to audit.

CARRIED

9. CHAIRPERSON REPORTS UNDER THE PRESIDENT

a. BRANCH MANAGER – Comrade Nicole Hebert (Presented by Comrade Raymond Plourde in Comrade Nicole Hebert's Absence)

Branch Manager:

We had a few maintenance problems during the month of May, following are the items that needed to be repaired or replaced:

Two sinks in the men's washroom upper floor;

Capital Elevator had to be called in to clean the sewage overflow which was located under the lift.

With the money that was raised from the TV draw and the money being raised for the cooler we will be purchasing a new glass washer for the upper bar, but we will require work to be done on the floor prior.

Drain All had to come in to flush both the grease traps and flush out the sewer lines; and

a fire inspection for sprinklers and overall system is being conducted on June 13th.

b. SERGEANT-at-ARMS – Comrade Christian Duhamel (Excused) Comrade Jim Grant fulfilled Sgt-at-Arms duties for this meeting

No report.

c. KITCHEN OPERATIONS – Comrade Raymond Plourde

First off, I want to address the subject of Mr. Loan's contract. In retrospect, I now think that it was a good idea for the previous Executive to issue a letter of termination to Mr. Loan. It provoked serious discussions which have now taken place between myself and Mr. Loan. I am glad to report that the matter of money owed by Mr. Loan has been resolved and we can now start with a clean slate. Mr. Sloan has agreed to the terms of an amended contract, now being drafted, which will establish a system under which delays will simply not be possible since the Branch's share of all catering contracts undertaken by Mr. Loan will be paid **UP FRONT**. That is to say before the function ever takes place. In view of the above, the termination warning has now been withdrawn.

During the above discussions, it was pointed out that the Branch derives no monetary benefit from in-house meals. Accordingly, and following Mr. Loan's suggestion, a 20% discount on in-house meals to Legion members in possession of a membership card has been implemented.

Now that the Kitchen problems have been dealt with, I propose to return this responsibility to the capable hands of the 2nd Vice, Comrade Dianne Higgins.

d. CONSTITUTION AND BY-LAWS, and TRAINING – Comrade Blaine Kiley (Absent)

No report.

e. SERVICE OFFICER – Comrade Doc Hopper (Excused) and Robert Patchett

Three new cases started since last report.

Visit to Branch by Provincial Command Service Officer (Patricia Royle) for the purpose of interviews with interested veterans is confirmed for Friday June 22, at 15 minute intervals starting at 0800. Individuals will be advised of their appointment times. Separate correspondence regarding administrative arrangements follows. The interviews will be held in the second floor office.

Currently estimate 10 individual appointments but the ad in the Orleans Star only went out on Friday 7 June and we may have more.

Advertising: We have previously used the “Orleans News” to publicize these visits to Veterans in the Community. However, the “Orleans News” is no more, it being replaced by the “Orleans Star”. This is the first time we have used this newspaper.

f. MEMORIAL WALK – Comrade Frank Stacey (Absent)

No Report.

g. LADIES AUXILIARY – Comrade Valerie Cyr (Excused)

The L.A. BBQ on May 31st at the Legion, was served and paid for by Andrew & his team. The L.A. were very thankful.

Moved by Comrade Linda Comyn and seconded by Comrade Wyn Fournier that the reports of the committees under the President be accepted as presented.

CARRIED

10. REPORTS UNDER THE PAST PRESIDENT – Comrade Gordon Kerluke

a. HONOURS AND AWARDS – Comrade Gordon Kerluke

Intent is to initiate a full review of duties and responsibilities of Chairperson and that will include the application process involved and information that needs to be compiled in selecting and recommending deserving members of the Branch for medals and awards and also members of the community for certificates of merit and appreciation for their service. Information for submitting applications is to be shared with Branch membership.

b. FUTURE PLANNING AND ELECTIONS – Comrade Gordon Kerluke

As in the case of Honours and Awards, plans are to initiate a similar review exercise for this portfolio. It has been noted that this portfolio includes future planning and direction of the Branch. This part would be undertaken in close consultation with the new President and Executive.

Moved by Comrade Garth Mader and seconded by Comrade Wyn Fournier that the reports under the Past President be accepted as presented.

CARRIED

11. CHAIRPERSON REPORTS UNDER THE 1ST VICE-PRESIDENT – Comrade Joe McNulty

a. MEMBERSHIP – Comrade Kim Levesque

Members Welcomed (4):

Laura Dudas

Derek Grant

Thomas Johnson

Wayne Parker

Applications for Membership (1):

Richard LeBlanc

Requests for Transfer (1):

Emile Brousseau

b. VOLUNTEER COORDINATOR – Comrade Len MacPherson (Excused)

No report.

c. LEADERSHIP DEVELOPMENT – Comrade Margo Tremblay (Excused)

No report.

d. Remembrance Affairs – Comrade Wyn Fournier

A list of items that need to be addressed for Remembrance Day were discussed and a meeting is scheduled for the 28th Aug 2018 to start planning for the day. There will be a broadcast sent out to all our members looking for additional volunteers. We still need volunteers to oversee parking and wreath laying on Remembrance Day.

MGen Derek Joyce will be the reviewing officer for the Remembrance Day ceremony.

e. INVENTORY – Comrade Paul Larocque

I completed an inventory in May and all is in good order but we will be looking at old stock to either donate or write-off as some of it is no longer in any condition to sell.

f. CADET LIAISON – Comrade Don Johns (Absent)

No report.

g. LA LIASON – Comrade Andrew Proulx (Absent)

No report.

Moved by Comrade Joe McNulty and seconded by Comrade Claude St Louis that the reports under the 1ST Vice President be accepted as presented.

CARRIED

12. CHAIRPERSON REPORTS UNDER THE 2ND VICE-PRESIDENT – Comrade Dianne Higgins

a. HOSPITAL VISITING – Comrade Dianne Higgins

11 May 18 - I went to see Mr. Clifford Woodhouse in the St. Vincent Buyere on Bronson Ave. He was in good humor and looking forward to spending the afternoon with his family for Mother's Day.

b. KITCHEN – Comrade Dianne Higgins

I have spoken to Mr Loan and he has agreed to spot inspections of the kitchen.

c. POPPY CHAIR – Comrade Wyn Fournier

1. Planning for the 2017 Campaign has begun.
2. An e-mail is being prepared to send to all Route/Store Captains who volunteered last year.
3. The inventory of supplies will be done in the next week or two, followed by the ordering of supplies as needed.
4. An e-mail and Poster will be prepared for the secretary to distribute to all Legion member reminding them of their promise to assist in the Poppy Campaign.
5. I intend to hold a meeting in late August at the legion and will be inviting all captains to participate to review procedures, confirm requirements, and hand out letters of introduction for the stores.
6. I will work with the branch manager to reserve the room for the counting days

d. POPPY TRUST FUND – Comrade Lucie Goderre

STATEMENT OF ACCOUNT	
POPPY TRUST FUND	
Opening Balance – October 1st, 2017	\$40,543.82
REVENUES - POPPY CAMPAIGN	94,242.30
EXPENSES	
Supplies	4,947.78
Advertising	813.60
Service Officer - Vets Assistance	2,885.00
Veterans Comforts	4,144.08
Vets Dinner	3,200.00
Youth Education-Literary and Poster contests	1,253.76
Bursaries	20,000.00
Air/Army Cadets	14,000.00

Various Donations	30,500.00	
Other Expenses	1,421.24	
		-83,165.46
Bank Balance – 31 st May 2018		51,620.66

d. LEGION SENIORS – Comrade Bob Elrick

The Council on Aging (COA) of Ottawa is an important Ottawa area bilingual activity and potential resource for any Elder in the area. It is well known by members of our Branch-based Seniors Club but probably not to the broader membership. After discussion at the last Executive Meeting, it was determined that we should inform as many members as possible about the COA and its range of services.

We intend to do this by:

- a. sending a broadcast email to all reachable members;
- b. putting a poster/announcement in the Banner; and
- c. providing a link to the COA on our web site and Facebook page.

This was agreed to by the attendees.

e. VETERANS AND AGING – Comrade Claude Tessier

Comrade Tessier introduced himself to all members that were present and he thanked Comrade Gordon Kerluke for all his help.

f. BANNER – Comrade Marta Nuijten (Excused)

Our next Banner will be published early September 2018. Please have all submissions sent in by 15 August 2018. Organizers of events are reminded that they should be documenting events and forwarding articles/photos including names of participants if possible for the Banner. We also need volunteers to solicit new advertising for the banner.

For those people who are taking pictures with your phones please ensure that pictures are taken with a high resolution to allow for the best printed copies in the Banner.

g. NEVADA – Comrade James Grant

Nevada Fund

Ref: Nevada License Number M776661

This report on the Nevada BOTs will cover the period from 01 May 2018 to 31 May 2018

Bank Balance as of: 30 Apr 2018 \$ 464.07

Sales: \$ 888.00

Total: \$ 888.00

Redeemed: \$ - 556.00

Total: \$ -556.00

Profit: \$+332.00

Bank Balance 31 May 2018 \$ 457.57

Balance in Nevada Trust Fund as of 31 May 2018 \$ 756.20

Total Funds on hand: \$ 1213.77

James R Grant/Nevada Chair

Moved by Comrade Dianne Higgins and seconded by Comrade Wyn Fournier that the reports under the 2nd Vice-President be accepted as presented.

CARRIED

13. CHAIRPERSONS REPORTS UNDER THE 3rd VICE-PRESIDENT – Comrade Philip Miller

a. PUBLIC RELATIONS – Comrade Myriam Meagher (Absent)

During the meeting it was mentioned that the branch already has a Facebook Page, this will be looked into and confirmed.

b. BAR OFFICER – Comrade Wayne Edwards and Claude St Louis

The final year-end stock check was completed on June 1, 2018.

**c. ENTERTAINMENT AND SPECIAL EVENTS – Comrade Mac Casselman (Absent)
Presented by Comrade Philip Miller**

Canada Day band has been booked – Sentimental Journey will be playing from 2-6 PM.

Hot dogs/chips/pop – Cost \$5.00

Summer Entertainment:

July 6, 2018 - CLASSICS

July 13, 2018 - FIRST CHOICE

July 20, 2018 - SENTIMENTAL JOURNEY

July 27, 2018 - GOOD TIME BAND

August 3, 2018 - LAUREN HALL

August 10, 2018 - JOHNNY VAGUS

August 17, 2018 – CLASSICS

August 24, 2018 - GOOD TIME BAND

August 31, 2018 - NOSTALGIA

d. SPORTS – Comrade Steve Sauve

Upcoming Events:

Mixed Golf Tournament – June 21, 2018

e. YOUTH EDUCATION – Comrade Jeanine Mader (Excused)

No Report.

f. BURSARY – Comrade Jean Beck

No Report.

Moved by Comrade Philip Miller and seconded by Comrade Wayne Edwards that the reports under the 3rd Vice President be accepted as presented.

CARRIED

14. GENERAL AND NEW BUSINESS

Motion:

Moved by Comrade Wyn Fournier and seconded by Comrade Wayne Edwards that a sum not to exceed \$320.00 be approved from the Poppy Fund to cover the cost of registration and accommodation for two members to attend the Annual Poppy/Service Officer Seminar at the Smiths Falls Branch 29-30 September 2018.

CARRIED

Discussion:

1. Legion Hours – A discussion took place regarding summer hours at the branch. This will be looked into with the Branch Manager and the Executive.
2. Memorial Walk – A discussion on maybe opening this up to other branches took place. This will be passed to Comrade Frank Stacey to investigate.
3. Promotion of Events – Discussion took place regarding the different ways we could advertise and promote activities at the Branch. Comrade Paul Larocque is going to look into a banner and/or bill board. Also the Orleans Star has an annual fee (a price of \$500.00 was mentioned) for web and paper advertising.

15. ADJOURNMENT:


Moved by Comrade Wayne Edwards and seconded by Comrade Claude St Louis that the meeting be adjourned.

CARRIED

16. CLOSING CEREMONY

The meeting was adjourned with the closing ceremony at 8:30 PM.


Sherri McInnis
Secretary


Raymond Plourde
President

ROYAL CANADIAN LEGION ORLEANS

Balance Sheet As at 31/05/2018

ASSET

CURRENT ASSETS

Cash On Hand	9,374.25	
Scotia Bank General	15,517.14	
Scotia Bank Allocated	15,847.06	
Scotia Bank Savings	16,469.92	
Change Floats	1,682.00	
Cash: Total		58,890.37
GST/HST Paid And Recoverable	6,129.24	
Other Receivables	400.00	
Inventory Bar	14,204.50	
Op Inv Legion Articles	520.25	
Prepaid Expenses	509.12	
TOTAL CURRENT ASSETS		80,653.48

Fixed Assets

Land		75,075.00
Building	1,744,180.48	
Acc Depreciation on Building	-1,142,450.40	
Net Building		601,730.08
Adjacent Lot		107,001.50
Bar & Kitchen Equipment	16,784.11	
Acc Dep Bar & Kitchen Equi	-9,695.46	
Net Bar & Kitchen Equipmen		7,088.65
Furniture & Fixtures	10,892.83	
Acc Dep - Furn. & Fixtures	-4,647.32	
Net Furniture & Fixtures		6,245.51
Computer Equipment	1,450.00	
Acc. Dep-Computer Equipment	-1,097.50	
Net Computer Equipment		352.50
Total Fixed Assets		797,493.24

TOTAL ASSET 878,146.72

LIABILITY

CURRENT LIABILITIES

Memorial Walk		31.13
Payable To Nevada Fund		756.20
Golf June		8,075.00
Other Payable		477.05
RCAF Dinner		3,321.32
GST/HST Payable		9,163.47
Accounts Payable		56.50
Command -Capital Tax Payable		4,303.56
Unearned Hall Rentals		6,292.30
Vacation Payable - Payroll		6,052.90
Vacation Payable - adjusted		-3,650.01
EI Payable	499.20	
CPP Payable	948.62	
Income Tax Payable	1,714.61	
Receiver General Payable		3,162.43
WSIB Payable		163.66
Accrued Expenses		1,560.55
TOTAL CURRENT LIABILITIES		39,766.06

LONG TERM LIABILITIES

Loan Payable		239,333.60
Total LongTerm Liabilities		239,333.60

Deferred Contributions

Deferred contribution capital asset		71,216.16
Total Deferred Contributions		71,216.16

TOTAL LIABILITY 350,315.82

EQUITY

EARNINGS

Retained Earnings		496,697.91
Current Earnings		31,132.86
TOTAL EARNINGS		527,830.77

TOTAL EQUITY 527,830.77

LIABILITIES AND EQUITY 878,146.59

ROYAL CANADIAN LEGION ORLEANS

Comparative Income Statement

	May 2018	May 2017	YTD May 2018	YTD May 2017
REVENUE				
BAR & KITCHEN REVENUE				
Beer/Liq Sales	18,261.11	22,352.42	235,174.84	262,246.23
Snack Sales	1,136.64	1,375.94	16,808.81	17,079.50
Corkage	0.00	0.00	136.00	260.00
Kitchen Income	730.98	1,124.80	6,117.41	7,360.12
Coffee	31.65	65.10	693.05	915.38
Total Bar & Kitchen Revenue	20,160.38	24,918.26	258,930.11	287,861.23
RENTAL INCOME				
Hall Rentals	2,225.00	4,700.00	28,190.25	30,933.49
Hall Rentals - Bartender Recovery	291.00	450.00	5,650.00	4,935.00
Storage - Poppy	0.00	0.00	350.00	350.00
Total Hall Revenue	2,516.00	5,150.00	34,190.25	36,218.49
VENDING REVENUE				
Branch Pool Table	8.00	124.00	911.00	1,486.00
Branch Snooker Table	89.00	16.00	851.00	1,138.00
Total Vending Revenue	97.00	140.00	1,762.00	2,624.00
BRANCH EVENTS INCOME				
May Ladies Golf Tournament	908.10	1,069.87	908.10	1,069.87
June Annual Golf Tournament	0.00	0.00	9,056.55	9,463.07
Canada Day	0.00	0.00	-0.20	0.00
Veteran's Dinner	0.00	0.00	940.93	1,075.00
St. Patrick's Day	0.00	0.00	0.00	82.00
New Year's Eve	0.00	0.00	1,368.50	1,383.37
Total Branch Events Income	908.10	1,069.87	12,273.88	13,073.31
MEMBERSHIPS				
Membership Dues	648.52	541.00	21,384.88	21,004.60
Net Memberships	648.52	541.00	21,384.88	21,004.60
OTHER REVENUE				
Banner Advertising	0.00	1,152.00	0.00	1,584.00
Banner Revenue	0.00	0.00	10.00	0.00
Sale Legion Articles	0.00	0.00	438.02	346.62
Cost of Sales - Leg Art	0.00	1,832.25	-319.57	0.00
Net Sales	0.00	1,832.25	118.45	346.62
ATM Revenue	63.00	126.00	1,500.60	1,365.00
Sports Revenue	0.00	0.00	810.00	380.00
Fundraising Events	440.20	1,383.07	5,230.20	6,224.74
Saturday Breakfast Revenue	278.00	0.00	2,809.00	0.00
Conventions	0.00	0.00	2,834.00	1,097.80
Facilities Usage Fee Income	384.00	1,595.00	17,597.30	17,514.00
Misc. Revenue	0.00	60.99	1,141.32	564.52
Donations	8,006.00	9,892.00	12,379.84	14,498.41
Total Other Revenue	9,171.20	16,041.31	44,430.71	43,575.09
TOTAL REVENUE	33,501.20	47,860.44	372,971.83	404,356.72
EXPENSE				
BAR EXPENSES				
Beer/Liq Purchases	8,257.24	9,228.99	97,099.24	102,798.74
Snack Purchases	111.07	436.05	4,007.31	5,204.51
Inventory Use	0.00	1,372.96	-2,822.63	-1,305.53
Bar & Kitchen Supplies	225.25	231.84	1,786.61	1,363.43
Kitchen/Bar Equipment Maintenance	165.00	0.00	5,167.31	1,970.26

Total Bar Expenses	8,758.56	11,269.84	105,237.84	110,031.41
UTILITIES				
Hydro	1,264.26	6,972.48	21,704.90	34,940.85
Gas & Heat	681.43	1,683.14	9,328.83	9,702.31
Telephone	654.82	150.50	4,963.35	4,225.25
Water	335.11	1,095.43	3,866.66	4,288.41
Television Network	78.98	78.98	947.76	866.60
Total Utilities	3,014.60	9,980.53	40,811.50	54,023.42
WAGES & EMPLOYEE BENEFITS				
Wages	13,094.31	11,339.36	108,565.70	90,526.06
EI Expense	291.19	257.01	2,487.16	2,273.28
CPP Expense	474.31	395.23	3,865.45	3,146.96
WSIB Expense	93.97	88.97	833.63	728.05
PIER Expense	0.00	0.00	0.00	142.18
Total Wages	13,953.78	12,080.57	115,751.94	96,816.53
OFFICE EXPENSES				
Office Expenses	200.92	328.06	2,971.93	2,126.08
Printing	0.00	297.50	816.00	1,003.30
Postage	0.00	170.00	195.35	186.15
Licences	0.00	0.00	255.00	249.00
Courier Services	0.00	0.00	0.00	32.80
Furniture & Equipment	428.27	0.00	2,320.03	0.00
Equipment Lease	0.00	0.00	777.78	1,456.12
Total Office Expenses	629.19	795.56	7,336.09	5,053.45
BUILDING EXPENSES				
Building Maintenance & Repairs	1,914.64	288.70	10,729.64	8,172.42
Cleaning Supplies	765.09	15.79	3,704.73	5,241.24
Waste Removal	216.98	213.24	2,846.24	2,425.12
Ground Maintenance	1,050.00	1,050.00	16,935.00	18,255.00
Security Services	102.08	0.00	1,107.91	1,342.63
Building Cleaning	0.00	0.00	99.55	16,272.41
Hall Setup	-375.00	-675.00	-3,927.75	-1,132.42
Insurance	803.84	805.10	9,654.80	9,782.51
Furniture & Equipment Maint	0.00	0.00	94.97	374.55
Convention Expenses	0.00	0.00	1,469.56	0.00
Total Building Expenses	4,477.63	1,697.83	42,714.65	60,733.46
OTHER EXPENSES				
Bank Charges	245.30	339.23	3,890.67	4,302.97
Interest Expense	0.00	0.00	0.00	619.55
Loan Interest	1,178.24	1,132.01	14,284.61	14,347.63
Branch Functions	37.51	0.00	701.43	240.00
Legion Articles	0.00	2,051.12	46.00	2,639.37
Misc Expense	0.00	300.00	0.00	390.10
Hall Rental Refund	0.00	-100.00	0.00	0.00
Professional Fees	0.00	0.00	350.00	300.00
Entertainment Expenses	750.00	900.00	8,901.50	11,025.00
Sports Expenses	14.00	0.00	974.00	1,420.00
Total Other Expenses	2,225.05	4,622.36	29,148.21	35,284.62
TOTAL EXPENSE	33,058.81	40,446.69	341,000.23	361,942.89
NET INCOME	442.39	7,413.75	31,971.60	42,413.83

Voting Elected Members:

1	President/Kitchen Operations - Raymond Plourde	P
2	1st Vice- Joe McNulty	P
3	2nd Vice/Hospital Visiting - Dianne Higgins	P
4	3rd Vice - Philip Miller	P
5	Treasurer - Rita Pitre	P
6	Secretary - Sherri McInnis	P
7	Past President/ Future Planning and Elections/Honours and Awards - Gordon Kerluke	P
8	Membership - Kim Levesque	P
9	Nevada - Jim Grant	P
10	Inventory - Paul Larocque	P
11	Entertainment/Special Events - Mac Casselman	A
12	Leadership Development - Margo Tremblay	EX
13	Service Officer - Robert Patchett	P
14	Constitution and By-Law - Blaine Kiley	A
15	Remembrance Activities/Poppy Chair - Wyn Fournier	P
16	Youth Education - Jeanine Mader	EX
17	Sports - Steve Sauve	A

Members Appointed by the President

1	Branch Manager - Nicole Hebert	EX
2	Sgt-at-arms - Christian Duhamel	EX
3	Bar Officer - Wayne Edwards	P
4	Bar Officer - Claude St Louis	P
5	Bursaries - Jean Beck	P
6	Veterans and Aging - Claude Tessier	P
7	Banner - Marta Nuijten	EX
8	Ladies Auxiliary - Valerie Cyr	EX
9	LA Liaison - Andrew Proulx	A
10	Poppy Trust - Lucie Goderre	P
11	Service Officer - Doc Hopper	EX
12	Memorial Walk - Frank Stacey	A
13	Cadet Liaison - Don Johns	A
14	Legion Seniors - Bob Elrick	P
15	Volunteer Coordinator - Len MacPherson	EX
16	Public Relations - Myriam Meagher	A