

Spring 2020 Treasurer Report

Balances

- Current ELC balance: \$17,940.99
- Current WACC balance: \$9,558.32

Total balance: **\$27,499.31**

Fees

All expected payments received from 2019-2020.

Timely Invoicing

All expected expenses related to the Winter 2020 regional meeting have been processed.
Thank you.

Connie Broughton Innovation in eLearning Award

This year's award winner will receive a gift card and plaque (\$291.85) purchased with funds from 2019-2020.

WACC

All revenue from WACC 2019-2020 has been reimbursed:

- \$9,727.20 to Eventbrite for registrations
- \$2,000.00 to Honorlock for sponsorship

ctcLink Woes

Olympic College transitioned to ctcLink in March 2020. We are still experiencing issues with the transition, including a swamped business office and inability to see budget reports. We appreciate your patience as we get things straightened out.