Bike to the Future – 2009 Annual General Meeting

Tuesday, November 10, 2009, 5:30 PM University of Winnipeg Boardroom (room 2M70), 2nd floor in Manitoba Hall

Minutes

1. Welcome

The AGM was called to order at 5:35 PM.

2. Introductions

Members present (36): Kevin Miller (Meeting Chair), Karin Kliewer (Secretary), Jackie Avent, Holly Poklitar, Mark Cohoe, Curt Hull, Jeremy Hull, Rob Cosco, Dave Elmore, Liz Erickson, Ben Goldstein, Mark Wiehler, Lindsey McBain, Vicky Reaney, Ron Brown, Don English, Philip Wolfart, Shannon Keys, Janice Lukes, Brion Dolenko, Todd Andres, Bev Peters, Barre Hall, John Wilmott, Len Van Roon, Russell Wardell, Kaye Grant, Gareth Simons, Meaghan Kusyk, Jim Chapryk, Erik Dickson, Glenn Stanley, Maureen McKay, Dan Leonard, Bill Newman, Erika Sammons, Kevin Nixon

Members regrets: David Wieser, Charles Feaver

Non-members present: Ruth Marr, Bill Woroby, Doug Grant, Anthony Senauth, Mark McDill

3. Adoption of minutes from the 2008 AGM on November 18, 2008

Motion to adopt the minutes (http://biketothefuture.org/about/annual-general-meeting).

Moved: Dave Elmore. Seconded: Don English. Passed with no dissent.

4. Presentation of Directors' Annual Reports (all reports are attached)

• Safety & Education Committee: Dave Elmore

• City Committee: Mark Cohoe

• Provincial Committee: Jeremy Hull

• Membership Committee: Rob Cosco

Motion to accept all reports. Moved: Mark Cohoe. Seconded: Lindsey McBain. Passed with no dissent.

5. Presentation of Annual Financial Statements

Treasurer Curt Hull delivered year-end financial statements – April 1, 2008 to March 31, 2009 (see attached). **Motion** to accept the annual financial statement. **Moved** Curt Hull. **Seconded:** Jackie Avent. **Passed with no dissent.**

6. Election of a new Board of Directors

Current Board members whose two-year terms have expired, and are not re-running:

• Jeremy Hull, David Wieser [David is in Afghanistan for 6 months], Annelise Schoppe.

Current Board members who are entering the second year of their two-year terms (3):

Karin Kliewer (Secretary), Holly Poklitar (Director), Mark Cohoe (Director).

Current Board members whose two-year terms have expired, and are re-running for the same position (3):

• Kevin Miller (Co-Chair), Rob Cosco (Director), Dave Elmore (Director).

Current Board members who have resigned after one year, and are re-running for a different position (1):

• Liz Erickson (Director) is running for Treasurer.

Current Board members whose two-year terms have expired, and are re-running for a different position (2):

• Jackie Avent (Co-Chair) is running for Director. Curt Hull (Treasurer) is running for Director.

Members who running for a position (3):

- Charles Feaver is running for Director. (Nominated by Jeremy Hull and Mark Cohoe.)
- Mark Wiehler is running for Director. (Nominated by Karin Kliewer and Kevin Miller.)
- Vicky Reaney is running for Director. (Nominated by Karin Kliewer and Kevin Miller.)

We have 12 candidates for 12 positions, but we only have one candidate for Co-Chair, and we have nine candidates for the eight Director positions. After a few minutes of brainstorming, Curt Hull volunteered to be a Co-Chair as long as there were no expectations of him increasing his already large volunteer commitment.

Motion to accept the slate of directors. Moved: Ron Brown. Seconded: Ben Goldstein. Passed with no dissent. The new Board is listed at http://biketothefuture.org/about.

8. Call for adjournment at 6:10 PM

Moved: Jim Chapryk. Seconded: Glenn Stanley. Passed with no dissent.

There has been very little progress on the safety and education front during the last year. Although there is recognition of the need for cycling education at many levels, there has been no significant effort or support to establish a sustainable program. That said, there has been some recent developments that give rise to hope for some form of cycling safety and skills education available to the general public.

Background

At the inception of Bike to the Future there was a realization that some form of cycling education would be necessary as more cyclists took to roads. It was decided at the time that the Can-Bike safety and skills program would not only be a good fit, but would have some established credibility as well. Five Bike to the Future members began the training with Howard Skrpnyk, a certified Can-Bike Examiner, and to date have completed all of the necessary training, with the exception of the written exam, to be certified as Can-Bike II level trainers. All 5 are by virtue of completion of the training thus far, certified to instruct at the Can-Bike I level. Unfortunately 2 of the trainees have already departed for other locations and so the need to expand the trainer base is once again critical.

Due to concerns that the Can-Bike program may be too extensive and time consuming for most riders, the Safety and Education committee developed a 3 module course which parallels the Can-Bike theory and practice. It is broken into modules which would allow riders to select course content that is appropriate to their skill level and knowledge. The 3 modules include:

- Module 1 Basic safe cycling & road positioning
- Module 2 specific road positioning and multi-lane, high-speed arterial riding
- Module 3 Understanding and maintaining your bike

All of the modules have been delivered to a test group of BttF members and feedback was very positive. Unfortunately no further courses have been run since November of last year due to limited instructor availability, and in lies one of the more significant problems with any future program of public education. With few qualified instructors and an already over committed timetable for other personal and work related items, establishing an on-going program at this time will be difficult.

There was some provincial government funding provided through the Manitoba Cycling Association to develop instructors and try to get the Can-Bike program re-established, however the current status of this program is unknown. The specifics of how instructors would be developed, how the course would be rolled out, and even the level of interest in this training has not yet been established.

Current Status

As indicated there has been little progress in the last year, however there are a few on going activities and projects that BttF has been actively participating in that we hope will help to establish some tools for use in delivering safety education in the future. The most significant of these is the making of an up to date, Winnipeg specific, educational video based on the Can-Bike program. This video is being funded by the provincial government and coordinated by Howard Skrpnyk, however again busy schedules and other priorities have precluded the completion of the filming before the cooler weather arrived and the video will not be completed before spring 2010.

Bike the Future's Safety and Education Committee has had on-going discussions with MPI relative to the education curriculum for new drivers and the content related to cyclists and cycling safety. It is hoped that we can ensure the new drivers are provided with better education about cyclists rights and road positioning. While this would be helpful for the small percentage of new drivers, a more significant campaign of public education is required for all drivers.

Going Forward

With the new stimulus funding and planned expansion of the network, education will become even more important. It will be a priority for BttF's safety and education committee to try and ensure that with the new infrastructure, the public are informed of not only its existence, but how to use them appropriately and safely. The Safety and Education Committee is represented on both BttF's City and Provincial Committees and will be actively involved in the continuing development of new infrastructure.

Discussions are underway to try and establish a safety and skills program through the City's Leisure Guide program. There are however a number of road blocks (or in BttF terms, choke points) to overcome in order to make this both available and sustainable. It is hoped that the City and/or possibly MPI will see the value in this and assist financially with getting it established. Submissions for the spring Leisure Guide are due very soon and so decisions on how to go forward need to be made quickly.

The Year in Review

Stimulus Projects

Obviously, the biggest news item for cycling in Winnipeg over the past year was the announcement of over \$20 million in funding for 37 bikeway projects. This is a huge step forward in the development of Winnipeg's cycling network, and is the result of a lot of hard work from the Active Transportation Advisory Committee's work identifying and prioritizing cycling projects and constant lobbying efforts from Bike to the Future and the many other groups lobbying for improved cycling facilities across the city.

2009 City Budget

As with previous years, one of the major endeavours of the city committee over the last year was the presentations made on the city's 2009 capital budget plan. We presented before the Infrastructure and Public Works Committee, Executive Policy Committee and Council last year, and were joined at many of the committee meetings by like minded organizations who were also arguing for better cycling infrastructure. The preliminary budget showed a cut of \$500,000 from the previous budget for AT Corridors. Total funding for Active Transportation would have amounted to just \$1.75 million in the preliminary budget. We had success at the committee level, with Infrastructure and Public Works recommending an increase of \$4.25 million to the budget for AT, however this recommendation was not accepted. A similar motion to increase funding for active-transportation spending and sidewalk renewal by \$2 million was defeated by council 10-6. Ultimately, the adopted budget did retain \$1 million for AT corridors, an extra \$250k for regional sidewalks, \$250k for a study looking into a bicycle/pedestrian bridge connecting the U of M to St. Vital, and a commitment to turn Powers Street into a bike boulevard as part of the Disraeli Rehabilitation project (which North Winnipeg Commuter Cyclists had lobbied hard for).

Apart from the increases in funding, the budget process allowed cyclists to educate council and the public on different options for cycling facilities, and on the potential benefits that increase spending could provide. I have no doubt that the efforts put into the budget presentations sowed the seeds for the stimulus projects that were announced in September.

River Heights By-Election

During the River Heights by election last year, Bike to the Future partnered with the Winnipeg Trails Association to hold meetings with both candidates for River Heights and pose questions related to Active Transportation. This was a fantastic opportunity to put cycling issues front and center in the minds of the candidates, and provided them with background information on cycling issues in their ward. Candidate responses to the questions asked at these meetings were summarized and circulated to our membership and the media, so that voters would know where candidates stand on the issues. I think this is an excellent template that we can follow for future elections and by-elections.

Southwest Rapid Transit Corridor

As part of the Southwest Rapid Transit Corridor, the City of Winnipeg has promised a parallel active transportation pathway for cyclists and pedestrians. The Active Transportation Advisory Committee has been working very hard to ensure that the best standards are followed for this pathway, and have been meeting with the design consultant and city and transit officials regularly to help select the best possible design for the project. When it became apparent that the proposed AT path would not be included in the crossings of Osborne or the rail line, Gareth Simons produced a briefing paper outlining our concerns over the project. Gareth also worked with the Winnipeg Trails Association and the Forks to organize a successful rally held at the sight highlighting the issue. The city has promised that the Osborne underpass will be widened within the next 5 t o10 years, and that this will include an upgrade to the cycling facilities. We have not heard anything more specific regarding the timeline for this fix (the Osborne Underpass is not listed in the most recent 5 year capital works plan).

Ikea Rezoning

We opposed the rezoning request for the Tuxedo Yards lands based on the quality and quantity of the bicycle parking that was being proposed for the site. We also opposed the provisions made for cyclists at the private entrances that were required for the rezoning. The zoning went through city council in a 14-2 vote, and we appealed the finding on the private access roads, which we also lost. A lesson learned from this is that a letter alone will not be enough for an appeal, as it likely wasn't actually read, and the developer was able to ignore our arguments on private approaches by focusing in on bicycle parking. The time needed to present at zoning variance meetings makes this very difficult.

Osborne Bridge

The Osborne Street Bridge is schedule for Rehabilitation in 2011 and 2012. Bike to the Future has been working hard to put forward ideas on improved cycling facilities for the bridge. Public Open houses will occur in the new year.

Looking Forward

Stimulus Grant Projects

With the 37 stimulus grant projects set to be built in the summer construction season next year, the timing for public consultation on these projects will be extremely compressed. We will need to work hard to publicize the open houses for these projects (they will be grouped into 6-7 regional open houses) and gather suggestions on the issues and opportunities for each of these projects. Collaboration and cooperation with other organizations will be critical.

2010 City Budget

The preliminary City Budget will be released November 16th. We've registered to speak at the following committee meetings:

- Standing Policy Committee on Infrastructure Renewal and Public Works Tuesday, December 1, 2009, 9:00 a.m.
- Standing Policy Committee on Property and Development Thursday, December 3, 2009, 10:00 a.m.
- Executive Policy Committee Tuesday, December 8, 2009 at 9:00 a.m.

We also hope to present at the Operating Budget meetings, which will take place in the new year.

2010 Municipal Elections

Winnipeg will go to the polls in October 2010 to elect a mayor and council. If we want cycling to be a priority for the candidates and voters, we will need to start preparing as soon as the budget process ends. We had a lot of success with a candidate questionnaire we put together in the last election, and should repeat that process. The River Heights by-election also provides us with a template for action we can take to highlight local ward issues and promote specific projects.

Membership Committee -- 2009 Annual Report

by Rob Cosco

We have had a busy and eventful year in Membership and are pleased with the success we have had in doubling our numbers over last year. We now have over five hundred paid members, many of whom we are hoping to renew over the coming months. It will be my goal to again double this number in 2010.

Our email list is now reaching over 1500 cyclists every month. These numbers continue to rise with our "Complimentary Membership" program where we have been giving out memberships to cyclists who participated in events that we are promoting. It is our hope that these "complimentary members" will choose to support us in the future. In the past year we have experienced very good responses at Bike to Work Day, Muddy Waters Ride, Sherbrooke Street Festival, Ciclovia, Health Sciences Centre, Bike Shorts Film Festival, and the Winnipeg Cycle Touring Club Annual Meeting. We will continue to attend these events and more in 2010, and continue to grow our membership.

Last spring we proceeded with our first telephone campaign, and although we had hoped for more, we were able to sign up and renew over eighty memberships. It is my plan to launch another telephone drive in March and April of 2010. Once again I will be looking for volunteers. Please help us out when you receive my request for volunteers in 2010.

This past year we have been very happy to work with the local bike shops, and many of our members have been fortunate to be able to take advantage of the 15% discount they have offered on cycling accessories. We are hoping that this and some expanded benefits will once again be available through our local shops for 2010. A number of the shops have been particularly generous in offering cycling accessories prizes at a number of our events. I would like to encourage our members to support our local bike shops who do a great job of supporting numerous cycling events all over the city. All of them have been in business for years and are responsible for building many of the local cycling events.

I am interested in having more members join the Membership Committee. Please feel free to contact me anytime if you are interested in continuing to build on the very positive support that continues to grow in BttF.

A number of members have participated in Provincial Committee meetings, presentations and background work this year including Todd Andres, Jackie Avent, Ron Brown, Charles Feaver, Curt Hull, Beth McKechnie, Jancie Lukes, Lisa Scharf, Roger Suss, Anders Swanson and Jeremy Hull (chair). Over the past year we have met a few times to strategize and in order to prepare for delegations to the provincial parties. Our main activities have been:

February

• A short budget submission was prepared and submitted to Finance Minister Greg Selenger, reiterating our main points: the need for a provincial policy, investment in infrastructure, and provision of educational programs.

March

- We conducted a quick survey of the candidates for the provincial by-election in Elmwood and posted the results on our web site. We also contacted the candidates in The Pas but did not receive any responses.
- We prepared a model letter to the federal government concerning their planned infrastructure stimulus spending program and posted it on our web site.

April

Mark Cohoe and I met with Jim Rondeau, Minister of Science, Technology, Energy & Mines, to discuss provincial
active transportation committee. We prepared a follow-up letter to the Minister with our thoughts about the
committee, which was posted to our web site.

May

- Minister Rondeau announced the formation of the provincial Active Transportation Advisory Group with Janice Lukes as chair and Mark Cohoe as a member.
- We responded to the Provincial Land Use Regulations review by developing and submitting a review of the new draft regulations. The submission is posted on our web site.

June

- Following our request in September 2008, we were eventually invited to make a presentation to NDP Caucus in June. A group was formed to plan and make the presentation, which took place on June 24. We also offered to meet with the opposition parties and as a result met with Jon Gerrard.
- Mark, Curt and Janice had a meeting with Steve Ashton, then Minister for Intergovernmental Affairs, to discuss the need for an active transportation path or connection through the Osborne underpass, as part of the Bus Rapid Transit project in Winnipeg. At this meeting Minister Ashton reiterated the provincial government's commitment to provide 1/3 funding for the project. (For more information on the project please see the City Committee report.)

September

A follow-up letter was sent to the NDP to respond to issues that came up during our presentation in June. The
letter was posted to our web site.

October

- I met again with Jim Rondeau regarding the Active Transportation Advisory Group (ATAG) and how we can feed
 into the process.
- We carried out a survey of the candidates for the NDP leadership and posted the results on our web site.

Other Issues

- Other provincial issues have arisen from time to time, notably the question of reviewing the Highway Traffic Act.
 Our understanding is that there is an ongoing review process taking place within the provincial government, but
 this hasn't been publicized and it doesn't appear to be a public process. The current review of the "Stop as Yield"
 concept by the city may lead to the need for revisions to the HTA.
- There is a provincial committee email list which has been largely inactive to this point. With the formation of the
 provincial ATAG this may not be needed or could be transformed into a more useful vehicle for discussions
 arising from the committee.

Bike to the Future -- Provincial Committee Mission Statement

The Provincial Committee seeks to promote policies and practices within the government of Manitoba that will support the development of cycling throughout the province, particularly policies that encourage and support everyday cycling within the city of Winnipeg. In order to do this the committee will educate itself about current policies and practices within Manitoba and in other jurisdictions, and engage in discussion with officials and representatives of the Manitoba government and the general public about how to improve provincial policies. The areas to be considered may include funding for construction and renovation of transportation infrastructure, agreements with municipal governments, the implications of the Highway Traffic Act, measures to promote the safety and education of cyclists, establishing provincial standards for bicycle facilities and equipment, research concerning cycling activity and trends, and other areas.



Income Statement - Apr 1 '08 to Mar 31 '09 Financial Statement

Account	DB	CR	Net
Revenue			
Bike Shorts	582.00	34.80 \$	547.20
Donation	3,055.00	\$	3,055.00
Interest	4.91	\$	4.91
Membership	2,250.26	\$	2,250.26
T-shirts	1,300.00	2,537.64 \$	(1,237.64)
	7,192.17	2,572.44	4,619.73
Evnonos			
Expenses Admin cost		601.20 \$	(601.00)
BTWD	640.23	2,640.23 \$	(601.20) (2,000.00)
Conference	30.00	30.00 \$	(2,000.00)
Fall Forum	5,000.00	5,181.47 \$	(181.47)
Scavenger hunt	450.00	450.00 \$	(101.47)
Coavenger Hank	6,120.23	8,902.90 \$	(2,782.67)
Net earnings YTD		\$	1,837.06
Opening retained earnings		\$	2,498.31
Closing retained earnings		\$	4,335.37
	26624.8	22950.68	3674.12
	20024.0	22930.00	30/4.12



Data written	Bank Date	Appt	Daysa	Memo	Ck#		CD		DB		Polomoo
Date written		Acct	Payee	1 1	Ck#		CR		DB		Balance
	01-Apr-08	Danation	1	Balance Forward			1	Φ.	0.400.00	\$	2,498.31 4.898.31
		Donation		MEC bag donation				\$	2,400.00	\$,
		Donation		MCA donation for MB Budget printing		<u> </u>		\$	400.00	\$	5,298.31
		Membership		Deposit - memberships		<u> </u>		\$	550.00	\$	5,848.31
10.14. 00	30-Apr-08	Interest	A	Interest			117.00	\$	0.36	\$	5,848.67
12-May-08	13-May-08	BTWD	Anders Swanson	Contempra Signs	26		117.60			\$	5,731.07
9-May-08		BTWD	Ken Gerrard	BTWD Website	25	\$	500.00			\$	5,231.07
13-May-08		Admin cost	MB Eco Network	MEN Membership renewal	27	\$	50.00	_	00.00	\$	5,181.07
		Membership		Deposit - memberships				\$	20.00	\$	5,201.07
		Membership		Deposit - memberships		_		\$	20.00	\$	5,221.07
14-May-08	27-May-08	BTWD	Anders Swanson	Industry Images inv 2599 - Posters	28	\$	109.77	_		\$	5,111.30
		Interest		Interest		L.		\$	0.70	\$	5,112.00
1-Jun-08		BTWD	Anders Swanson	Industry Images inv 2630 - Posters	30	\$	166.33			\$	4,945.67
		Membership		Deposit - memberships		<u>. </u>		\$	120.00	\$	5,065.67
1-Jun-08		BTWD	War on Music	BTWD T-shirts deposit	31	\$	1,680.00	L.		\$	3,385.67
		Membership		Deposit - memberships				\$	5.00	\$	3,390.67
10-Jun-08		BTWD	Anders Swanson	Industry Images inv 2724 - Posters	32	\$	66.53			\$	3,324.14
17-May-08		Admin cost	Jackie Avent	Special membership meeting food	29	\$	10.89			\$	3,313.25
	30-Jun-08	Interest		Interest				\$	0.32	\$	3,313.57
2-Jul-08		Admin cost	Alain Foidart	Dreamhost inv#319764 - Website domain	33		83.65			\$	3,229.92
3-Jul-08	11-Jul-08	Admin cost	Jackie Avent	Contempra inv#93491 - BttF Banner	34	\$	107.52			\$	3,122.40
8-Jul-08		BTWD		Invoice to BTWD				\$	640.23	\$	3,762.63
	25-Jul-08	Scavenger hunt		City (Mike Pettet) for Ray Yuen Scavenger hunt				\$	450.00	\$	4,212.63
	25-Jul-08	Scavenger hunt		Journal Entry - Scavenger hunt liability		\$	450.00			\$	3,762.63
	31-Jul-08	Interest		Interest				\$	0.35	\$	3,762.98
	13-Aug-08	Membership		Deposit - memberships				\$	20.00	\$	3,782.98
	23-Aug-08	Membership		Deposit - memberships				\$	15.00	\$	3,797.98
	31-Aug-08	Interest		Interest				\$	0.46	\$	3,798.44
		Membership		Deposit - memberships				\$	50.00	\$	3,848.44
	24-Sep-08	Fall Forum		Grant - SDIF (1st payment)				\$	4,500.00	\$	8,348.44
	30-Sep-08	Interest		Interest				\$	0.66	\$	8,349.10
	01-Oct-08	Donation		Manitoba Medical Assoc.				\$	100.00	\$	8,449.10
		Membership		Deposit - memberships				\$	20.00	\$	8,469.10
1-Oct-08	03-Oct-08	Fall Forum	Kaj Hasselriis	1st pmt as per Fall Forum Event Planner contract	38	\$	1,750.00			\$	6,719.10
1-Oct-08	03-Oct-08	Fall Forum	Kaj Hasselriis	Industry Images inv#3652 - poster printing	40	\$	534.24			\$	6,184.86
6-Oct-08	08-Oct-08	T-shirts	Modern Man	Modern Man Screen Printing inv#15	39	\$	2,537.64			\$	3,647.22
17-Sep-08	16-Oct-08	Admin cost	Univ. of Manitoba	Planner's Network Conference invoice #002	37	\$	86.88			\$	3,560.34
17-Sep-08	16-Oct-08	Admin cost		Planner's Network, Anne Verez, Invoice #001	36	\$	200.00			\$	3,360.34
σομ σο	17-Oct-08	Donation		Wheely Green \$150	Х	Ť		\$	155.00	\$	3,515.34
	17-Oct-08	Fall Forum		Musician "Süss" CD to add to the door prizes	х	\$	20.00	,		\$	3,495.34
	17-Oct-08	Membership		Sold at Fall Forum	x	Ť		\$	785.00	\$	4,280.34
	17-Oct-08	T-shirts		Sold at Fall Forum	x			\$	960.00	\$	5,240.34
15-Oct-08	20-Oct-08	Fall Forum	Janice Briggs	Volunteer pizza	42	\$	157.05	-		\$	5,083.29
22-Oct-08	23-Oct-08	Bike Shorts	Kaj Hasselriis	Industry Images inv#3795 - poster & tix printing	44	\$	34.80			\$	5,048.49
22-Oct-08	23-Oct-08	Fall Forum	Kaj Hasselriis	Industry Images inv#3727 & poster distribution	46	\$	109.50			\$	4,938.99
22-Oct-08	24-Oct-08	Fall Forum	Mark Cohoe	Fall Forum printing - Staples receipt	45	\$	86.32			\$	4,852.67
26-Oct-08	27-Oct-08	Fall Forum	Kaj Hasselriis	Final pmt as per Fall Forum Event Planner contract	47	\$	1,750.00			\$	3,102.67
15-Oct-08		Admin cost	MCA	Affiliate membership	41	\$	25.00			\$	3,077.67
.0 00.00	31-Oct-08	Interest		Interest		Ψ.	20.00	\$	0.65	\$	3,078.32
21-Oct-08	06-Nov-08	Fall Forum	Organic Planet	Fall Forum Food, Invoice #88	43	\$	369.58	Ψ	0.00	\$	2,708.74
2. 50. 00		Membership	o.gamo i lanot	Membership renewal at AGM	73	Ψ	555.50	\$	235.00	\$	2,943.74
	19-Nov-08	T-shirts	1	T-shirt sales at AGM	 	\vdash		\$	120.00	\$	3,063.74
	21-Nov-08	T-shirts		T-shirt sale				\$	20.00	\$	3,083.74
18-Nov-08		Admin cost	Jackie Avent	AGM Food	48	\$	37.26	Ψ	20.00	\$	3,046.48
10 1404-00		Bike Shorts	OGUNIO AVOIR	\$817 deposit - \$582 - Bike Shorts Film Fest	X 40	Ψ	37.20	\$	582.00		3,628.48
		Membership	1	\$817 deposit - \$562 - Bike Shorts Fifth Fest \$817 deposit portion - \$195 - Memberships	X	\vdash		\$	195.00	\$	3,823.48
	25-Nov-08	T-shirts	1	\$817 deposit portion - \$195 - Memberships \$817 deposit portion - \$40 - Two t-shirts	x	\vdash		\$	40.00	\$	3,863.48
		Interest	1	Credit Interest	^	\vdash		\$	0.33	\$	3,863.81
18-Nov-08		Fall Forum	Uptown	Newspaper advertising, Inv#D2005090	40	\$	404.78	φ	0.33	\$	3,863.81
10-1404-00	31-Dec-08		Optown	Interest	49	φ	404.70	Ф	0.43	\$	3,459.46
<u> </u>		Membership	1	Deposit - memberships	<u> </u>	\vdash		\$	5.00		3,459.46
<u> </u>				Grant - SDIF (Final payment)	<u> </u>	\vdash			500.00	_	,
		Fall Forum Membership	1	Deposit - memberships	 	\vdash		\$	100.00	_	3,964.46 4,064.46
<u> </u>			1	T-shirt sales	<u> </u>	\vdash		\$	160.00	\$	4,064.46
<u> </u>	23-Jan-09				<u> </u>	-		_		\$	
	31-Jan-09		1	Interest	 	-		\$	0.35	\$	4,224.81
		Membership	1	ATM Deposit ASSINIBOINE CUWINNIPEG	<u> </u>	<u> </u>		\$	40.00	\$	4,264.81
	28-Feb-09		1	Credit Interest	<u> </u>	<u> </u>		\$	0.21	\$	4,265.02
		Membership	ļ	PAYPAL PTE LTD	 	1		\$	0.09	\$	4,265.11
		Membership		PAYPAL PTE LTD	<u> </u>	<u> </u>		\$	0.17	\$	4,265.28
		Membership		ATM Deposit ASSINIBOINE CUWINNIPEGMBCD	<u> </u>	_		\$	70.00	\$	4,335.28
<u> </u>	31-Mar-09			Credit Interest	<u> </u>	L		\$	0.09	\$	4,335.37
24-Apr-08		Conference		Journal entry - ck#12 stale dated	12	Ę		\$	30.00	\$	4,365.37
8-Jul-08		Conference	Planners Plus	To replace ck#12 - Oct'07 Green Conference	35	\$	30.00			\$	4,335.37