Treasurer's report 2025 annual meeting

Under current assets there is roughly $14,000 under accounts receivable. This is composed of $5,000 from PIMS and CRM that we didn't receive untill after February, $7,300 from the meeting at Queen's which we received after February, and $1,600 in institutional memberships we received from the CMS that was late. All the funds have arrived and we are now up to date.

The large amount for conference in the 2025 expenses is due to the late transfer of the $7,000 for Queen's.

The meeting at Queen's broke even.   We have spent $8,300 for student travel which we don't count as a conference expense. Travel and expenses of the invited speakers and awards does count as a conference expense.

We recieved $1,500 from advertising of job possitions.

MOTION to agree not to appoint a public accountant for the fiscal period ending January 31st, 2026;
and to conduct a compilation report for the fiscal period ending January 31st, 2026 instead of an audit or review engagement,
if the status of the Corporation and its revenues of the current year
satisfy the appropriate conditions of
the Canada Not-for-Profit Corporations Act.s