

Title

OCT-NOV Finance meeting

Details

Date/Time/Location	January 4th 2022
Attendees	Dominic, Sherri

Follow-ups

Takeaways

premise costs: \$2200 increase. Janitorial services project q 6 months
payroll: 4000 increase. 3 payrolls in December and onboarding of new receptionist. Payroll is now at the usual level.
surplus to date: \$56,462
surplus forecast: \$68,626

- Meeting Notes Distributed to the Team
- Tasks & Projects Completed, Processed or Delegated
- Key Dates Completed or Scheduled

