

## **MHT April Treasurer Report**

Current Bank Account Balance: \$35,689.03

### **Income:**

\$320: Membership

### **Expenses:**

\$10,000: New Cross Country Jumps Initial Payment

\$250: Deposit to Bigg Smoak for Ruth Allum Clinic Dinner

\$16.77: 2023 Awards Embroidery (I will pick this up and give it to recipient)

\$1582.31: Ribbons

\$143.36: BBQ for Canteens

\$1997.19: This includes show prizes, competitor/volunteer (and horse) snacks etc. and will be distributed amongst the shows for expenses

\$108.74: Spray Paint for marking new courses

\$45: Reimbursement for a Membership

### **Other Items:**

#### **Sports Manitoba Grant:**

I have not completed this grant yet for the Ruth Allum Clinic but will asap

#### **Volunteer Hours Fees:**

I have compiled a list of who still has to pay and will reach out to these members

#### **Insurance:**

Our current property coverage limit is \$10,000. With the arrival of the new jumps I think we should increase this and I will notify Acera and pay the additional premium. We can discuss during the board meeting what we would like to up the coverage limit to.