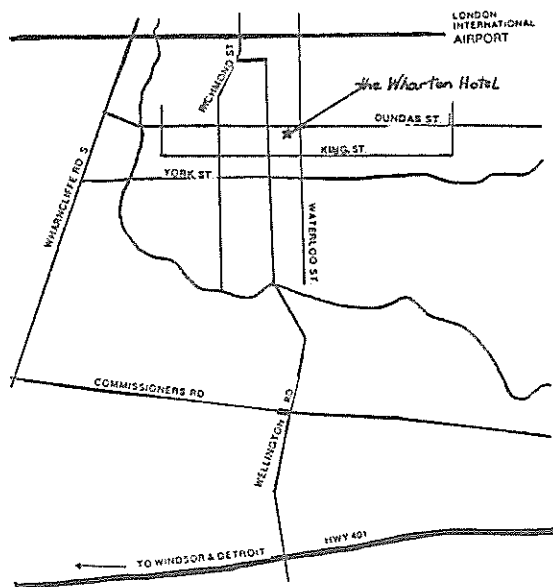


1988



THE WHARTON HOTEL - LONDON  
325 DUNDAS STREET  
LONDON, ONTARIO N6B 1T9  
(519) 679-6111



- 15 km. from London Airport
- 5 blocks from CN station
- 8 km. north of Hwy. 401

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Accommodations	Tom Drennan (519) 438-9807
Finance	Don Johnson
Technical	Charles Clemance
Registration	Bert Fenner
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Companion Programme	Cliff Morrison
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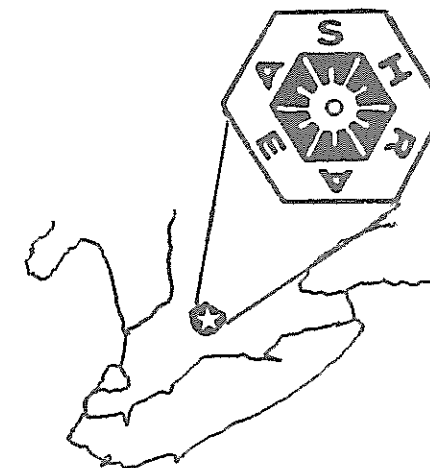
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# CHAPTERS REGION II CONFERENCE NEWSLETTER

OCTOBER  
5TH - 8TH  
1988

5 6 7 8

London  
Welcomes  
CRC '88

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President Elect	David S. Butler
Vice President	Donald E. Nichols
Vide President	George W. Buckler
Vice President	Richard A. Charles
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Treasurer	A. Damon Gowan

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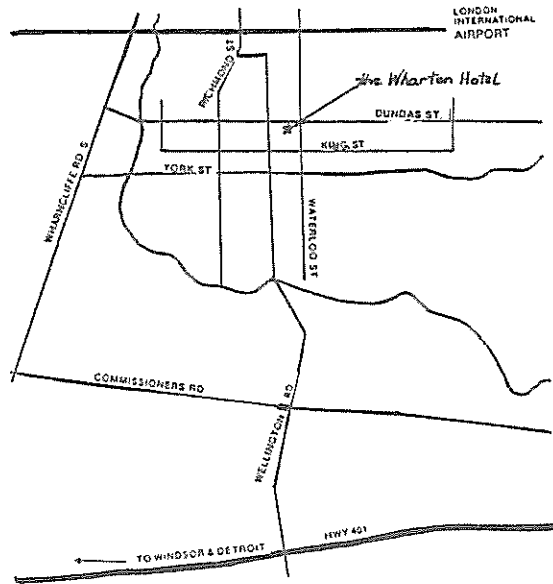
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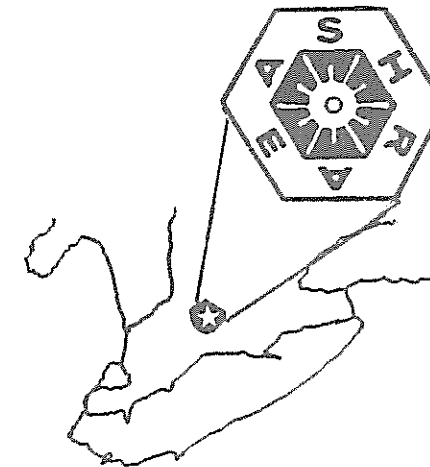
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Halifax	Victor Belliveau Hari Singh

**MINUTES**

**31ST ANNUAL REGION II  
CHAPTERS REGIONAL CONFERENCE**

**OCTOBER 5TH, 6TH, 7TH, 8TH**

**1988**

**THE WHARTON HOTEL**

**LONDON, ONTARIO**

**Hosted by LONDON CANADA CHAPTER**

## CRC BUSINESS MEETING

### AGENDA

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1. Call to order
2. Election of CRC Secretary
3. Welcome
4. Roll call
5. Past Regional Chairman's Report
6. Approval of Minutes, 1987
7. Remarks from Society Officers
8. Regional Chairman's Theme
9. Regional Vice-Chairman's Reports
10. Chapter Annual Reports
11. Director-At-Large report
12. Regional planning meeting
13. Old Business - Resolutions from May 1987 CRC
14. New Business - Motions and action items
15. Regional Chairman's Fund
16. ASHRAE Centennial Year 1994
17. Future Society Meetings
18. Adjournment Second Business Session
19. Third Business Session
20. Closing Comments
21. Adjournment Third Business Session

REGION II - 31ST ANNUAL CHAPTERS'

REGIONAL CONFERENCE

OCTOBER 5-8TH, 1988

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**FIRST BUSINESS SESSION**

1. **CALL TO ORDER**

Norman Johnson, Regional Chairman called the meeting to order at 8:30 AM Thursday October 6, 1988 and welcomed all present. The meeting was held in Salon ABC, Wharton Hotel, London, Ontario Canada.

Chairman Johnson thanked John Kenney, Conference Chairman and the London Chapter for hosting this event.

Chairman Johnson introduced the head Table: J. Richard Wright, Staff, Atlanta Headquarters, Donald E. Nichols, Society Vice-President, Louis F. Flagg, Society President, George W. Buckler, Society Vice-President, Jules Olsen, Director-At-Large, Tom Drennan, CRC Secretary, John Kenney, CRC Host Chairman and Gail Menzies, Recording Secretary.

2. **ELECTION OF SECRETARY**

On Motion by Victor Belliveau of Halifax, seconded by Howard Wheatley of Toronto, Tom Drennan was unanimously elected as CRC Secretary.

It was noted that Gail Menzies, would be Recording Secretary.

3. **WELCOME**

Chairman Johnson invited John Kenney hosted Chairman to address the meeting.

John Kenney welcomed all members to London and the CRC. He made a few announcements regarding the Conference.

4. **ROLL CALL**

Chairman Johnson introduced his Regional Vice-Chairmen after which Chapter Delegates and Alternates made self introductions.

Refer to Appendix "A: for those in attendance. Chairman Johnson asked those present to sign the attendance sheets being circulated.



5. PAST REGIONAL CHAIRMAN'S REPORT

Chairman Johnson called upon George Buckler, Past Regional Chairman and Society Vice-President. Vice-President Buckler welcomed everyone to the CRC and gave a brief outline of the accomplishments in Region II over the years when he was Regional Chairman. This report is attached as Appendix "B".

6. APPROVAL OF MINUTES

Chairman Johnson asked for a Motion to approve the Minutes of the 1987 CRC.

On motion by Gerry Waselynychuk of New Brunswick Chapter, seconded by Gary Romagnoli of Hamilton Chapter, the Minutes of May 13-15, 1987 CRC were accepted as printed. CARRIED.

7. REMARKS FROM SOCIETY OFFICERS AND STAFF

a) Louis F. Flagg, President

Chairman Johnson introduced the President of Society, Mr. Louis F. Flagg. Mr. Flagg reported that he was delighted to be in London and Region II and would formally address the Conference at the Presidential Luncheon on Friday.

b) Donald E. Nichols, Vice-President

Chairman Johnson called upon Don Nichols, Vice-President of Society. Mr. Nichols reported what Society is doing to help Chapters and individual members.

Mr. Nichols advised that the "Strategic Plan 1988" was approved at the June 1988 Annual Society Meeting. This plan entitled "Fulfilling the Mission" has nine goals covering: ASHRAE Awareness, External Factors, International, Meetings, Membership, Organization, Publications, Research and Technology Transfer.

In summary, ASHRAE has grown in numbers and importance and with the participation of all members, it will continue to grow and help its members.

c) J. Richard Wright, Director of Technology

Chairman Johnson then called upon J. Richard Wright, Director of Technology, ASHRAE Headquarters in Atlanta.

**RESEARCH PROMOTION**

Vice-Chairman Bill Chadwick reported contributions were four per cent down from the previous year. Ottawa and Toronto were the only Chapters to meet their goals. This year, the Region's objective is \$95,000.00 which is a substantial increase. Chapter Presidents should monitor the Research Promotion committee.

**MEMBERSHIP**

Vice-Chairman Gerard Doyle reported a decrease of 138 assigned members. On the other hand, New Brunswick and Toronto exceeded PAOE par points. Ottawa increased their membership and London maintained their membership number. Regionally, student members increased from 482 to 776.

Current membership as of September 8, 1988 is 2,733. Our 1989 goal is 5% net increase and 3% advancement.

President Flagg asked if there was any reason for the decrease of members. Ottawa Valley advised that their Chapter did a survey of resignations and found that the under thirty resigned because of dues increases and the over thirty resignations were because of job changes.

**"R" IN ASHRAE (NOW CALLED REFRIGERATION COMMITTEE)**

Phil Landray noted that this is his first year as Regional Vice-Chairman, Refrigeration. He has contacted all eleven Chapters and ten have appointed committee men. Phil's objective is to have representation and refrigeration sessions in all eleven chapters.

**ENERGY AND TECHNICAL AFFAIRS**

Azarias Servant, Vice-Chairman reported that the PAOE points totalled 3,900 for the Region, a new high, but well below many other Regions.

During the year, there were twelve seminars of three hours or more in Region II. Eight entries (long form) and five Energy entries (short form) were submitted. Judging was held in Montreal on October 4th.

At Saturday's Workshop, you are invited to view a video entitled 'The World of Energy and Alternate Fuels'.

Mr. Wright brought greetings from Atlanta. He advised that his goal is to find ways to provide better service to members. The publication of INSIGHTS, more conferences, and the use of computers are some of the recent changes.

A direct-mail campaign was held this past year for research fund-raising and was only moderately successful and it will be tried again. Mr. Wright advised ASHRAE is spending more dollars in Canada than are being collected from Canadians.

The "Hot Buttons" at present are the CFC issue and Indoor Air Quality. ASHRAE is co-sponsor of several meetings coming up such 'Indoor Air '90' in Toronto, July 29 to August 3, 1990 which should be a direct benefit to ASHRAE members.

8. **REGIONAL CHAIRMAN'S THEME**

Chairman Johnson advised that his theme for the next term is 'Co-operation' which ties in with the Presidential theme of 'Communication'. Information must flow both ways in order to have a successful Region. When you get a request, put it on 'PRIORITY' and follow through. More information will be in his Regional newsletters.

9. **REGIONAL VICE CHAIRMEN REPORTS**

**EDUCATION AND PROGRAM**

Darryl Boyce reported that only seven out of eleven chapters submitted reports in 1987/88. This is likely a result of the shift to a Fall CRC.

Five chapters achieve the PAOE par points and five chapters showed improvement over the past year.

Regionally, performance in Educational activities in 1987/88 was down from the two previous years. It has been noted that if three of the four chapters had reported their activities, we would have had our best year ever and would have exceed the 5000 point level.

It is critical that the Chapter committee chairmen report their activities to the Regional Vice-Chairman and not Headquarters.

The best three Chapters in the Region are as follows:

Toronto, Ottawa and London.

**ASHRAE RESEARCH CANADA**

Paul Conrad invited and expected all delegates and alternates to attend the Annual Meeting of ARC at 7:00 A.M. on Friday. This is the Annual Meeting of the Corporation and not to be confused with the Research Promotion Workshop which will be held Saturday.

10. **CHAPTER ANNUAL REPORTS**

Chairman Johnson asked that the Chapters distribute their reports. Each Chapter was asked to comment on their year's activities with a time limit of five minutes.

**LONDON CANADA:** Peter Golem reported their Education Committee established a new Student Chapter at the University of Western Ontario. Their dues at \$110.00 up ~~to~~ \$10.00 with no negative effect. These dues include meals. In the Program area, two small digressions were tried. One was to have a non-technical presentation on a regular meeting night and the second was to feature local talent. Both these meetings were well received.

Energy and Technical Affairs had a poor year. The chairman resigned at mid year. By that time, the Chapter was heavily committed to arrangements for the CRC, 1988.

**MONTREAL:** Laurier Nichols advised his Chapter had a successful year. Chapter dues were increased to \$95.00 per year with no ill effect. There are 320 Chapter members. Energy and Technical Affairs held an Air Quality Seminar with 170 participants registered. It was very successful. Their short-coming this year was a lack of participation at some of the technical meetings. Those subjects which relate to specific industrial processes only should be eliminated.

Communication with Headquarters and other Chapters is a problem because 85% of the membership is French speaking. Mr. Nichols asked that Mr. Johnson consider asking Atlanta for a grant to help translate the Operations Manual.

**HAMILTON:** Gary Romagnoli reported Hamilton had a successful year. Dues have increased to \$135.00 included eight prepaid meals. Five dollars is given back if members pay by the first meeting. This allows membership roster to be published early in the year and is working well. Hamilton does not have a firm speakers list for this year, but is working on it. They have had problems in communication, but are trying to rectify this. Several new chapter chairmen were not sure of their duties and this is improving. One of their most successful meetings involved a 'three speaker panel' to discuss indoor air quality and its affects environmentally in the work place followed by a panel discussion.

This year, the chapter plans to promote membership not only in the Niagara Peninsula but further southwest of Hamilton, hopefully having several satellite areas being visited by the Executive throughout the year.

**WINDSOR:** Chris Hales reported his chapter obtained a permanent meeting location and this helped meeting attendance. Letter writing and a telephone campaign helped improve the membership as well. A mini-seminar series was instituted to run concurrently with the cocktail hour and this proved successful for the younger members and students.

A central CRC Library has been established for the use of each subsequent year's CRC team. This will enable the delegate and alternate to the CRC to be informed of the previous year's CRC activities. The Chapter was unable to obtain an Energy and Technical Affairs chairman this year.

**OTTAWA VALLEY:** Bill McKinnon reported their Chapter highlight was hosting the Annual Meeting of ASHRAE in June of 1988. This proved to be very successful. Their dues held the line at \$90.00 full and \$35.00 optional. Their low point was two seminars planned for 100 with only thirty registered participants. A communication problem with other seminars was blamed.

Ottawa Valley Chapter sponsored and hosted a PDS seminar and it was financially successful and well attended.

Their problem is a decline in Chapter Membership and meeting attendance. Meeting attendance is totally related to the program. A \$50.00 prize draw if Membership cheque is mailed in by gold day has proven successful.

**SAGUENAY LAC ST. JEAN:** Denis Rivard reported there seems to be a let down after hosting last year's CRC. This is also a young chapter and the chapter wants to improve their operation in Society. The Directors are attempting to translate the Operations Manual. It was noted that Saguenay Lac St. Jean has 43 Society members, but 63 Chapter members. The Delegate was advised that all Chapter members must be Society members or be listed as guests.

**MISSISSAUGA:** Bernard Ratledge reported his chapter is suffering the growing pains of a new chapter which is sandwiched in between Hamilton and Toronto. The highlight of the year was Charter Night with the low being the ability to keep Chapter Memberships expanding. Student members live in Mississauga, but attend University in Toronto and miss most meetings. Mississauga is the fastest growing municipality in Canada and the Executive is working on obtaining more members. Dues are \$25.00 with \$16.00 per meal pay as you go. There are 26 paid up members.

**NEW BRUNSWICK:** Gerry Waselynychuk reported his Chapter dues are \$30.00 and are collected by Society. Once again a very successful trade show was held. The M.E.E.T. '88 Show has proven to be a great fund raiser for the Chapter. The Chapter has sponsored a number of seminars/workshops in conjunction with Federal Energy, Mines and Resources and this promotes ASHRAE and they hope to attract more members in this way.

The problem area is only 11 members combined with 10 delinquent members. They are looking forward to hosting the CRC in August 1989.

**TORONTO:** Howard Wheatley reported the 66th year of operation has been one of continued improvement and success. Dues are \$170.00 with meals, \$70.00 without and \$30.00 for Life Members and Past Presidents. Meeting attendance increased by 3% to an average of 122 members. This membership area is to be worked on this year.

Their newsletter has been redesigned and the Roster reduced to pocket size. Production and mailing costs were substantially reduced.

Over \$17,000.00 was raised for Research and Par on all categories was achieved producing a star for the banner.

**HALIFAX:** Victor Belliveau reported dues are \$130.00 and \$50.00 without meals. This is billed through Society, but with some complication this year due to errors in the exchange rate on the dollar.

The Research Promotion campaign progressed smoothly and it is expected that the goal will be nearly reached. The objective of the Halifax Chapter is to encourage younger members to become more involved in chapter operations, placing more emphasis on "R" in ASHRAE, maintaining a balance between sales presentations and technical presentations, and identifying a project to enter in the energy award competitions. Except for the last, the objectives were for the most part reached.

The Regional Award of Merit was presented to Paul Conrad and a Regional Energy Award was presented to Al Hendry

We have tried to develop a new chapter in Newfoundland, but have not been successful to date. We have 55 Chapters members, 204 assigned with 25% in Newfoundland.

LA VILLE de QUEBEC: Jean Luc Morin reported dues are \$125.00 with meals. La Ville de Quebec has enjoyed a successful year with 6 regular meetings, one industrial visit and a symposium and social activity. Membership has maintained the same level as last year but many delinquents did not renew their membership due to retirement or orientation change. The Education committee has 775 points so far.

We have many Chapter members who are not Society members and we are working to improve this.

This major improvement for the year has been an increase in Chapter members to 101 and good attendance at Chapter meetings. Attendance at conferences was high because of the quality of the subjects and by the excellence of the speakers.

Chairman Johnson thanked the Delegates and Alternates for the good reports and the excellent question and answer period.

Chairman Johnson commended Hamilton Chapter for their members seminar survey and recommended other Chapters use this survey.

SECOND BUSINESS SESSION:

At 1:15 PM in Salons A&B, Chairman Johnson opened the Second Business Session. He called upon Jules Olsen, Society Director-At-Large.

**DIRECTOR-AT-LARGE:**

11. Mr. Olsen pointed out some very important aspects of ASHRAE. He said that ASHRAE is a leader in both research and technical issues such as C.F.C.'s, Indoor Air Quality and published papers. ASHRAE spends funds to further our technical knowledge, sponsors round-tables and conferences. In each of these areas, ASHRAE members have a stake. Participating in ASHRAE increases your leadership skills. He urged Delegates to become leaders in ASHRAE in their own Chapter as well as Society. Mr. Olsen asked members to pledge their support and make a commitment.

12. **REGIONAL PLANNING MEETING AUGUST, 1988**

This special meeting was chaired by Norman Johnson and held in Toronto. All invited Regional Vice-Chairmen and other Regional officials attended. Each attendee outlined his goals and objectives for the coming year. It was urged to give support to your Regional representatives, and report regularly.

13. **OLD BUSINESS: RESOLUTIONS FROM MAY 1987 REGION II CRC:**

George Buckler, Immediate Past Regional Chairman commented to the status of the 19 motions listed in the May 1987 Minutes.

- Motion 1: Implemented by Headquarters in late 1987.  
2: Defeated at CRC  
3: Carried (by Regions Council) and now is in place (Receipts must be requested by Member - not automatic).  
4: Defeated at CRC  
5: Withdrawn at CRC  
6: Carried (by Regions Council) now in effect. (Summer of 1988)  
7: Withdrawn at CRC  
8: Carried (by Regions Council) turned over to Education Committee - now in effect. However, Chairman Johnson to confirm this is in fact being carried out at all PDS.  
9: Implemented by Headquarters - on request by Chapters. There is a cost to claim labels at Canada Customs/Toronto Chapter).  
**NOTE: Richard Wright will review with F. Coda this topic and determine if this address info can be put on computer disc.**  
10: Defeated - Regional Chairman to report Chapter Meeting dates in his Newsletter.  
11. Regional matter - carried CRC Expenses for 1986 were approved by Delegates.  
12. Regional matter - carried: 1986 CRC Minutes to be added to the official Region II CRC Minute Book.



- 13: (a) Regional matter - carried: \$4.00/Chapter member assessment for 1988 Region II CRC  
(b) Regional matter - carried: Regional assessment to be paid 30 days prior to CRC
- 14: Regional matter - carried - London Canada host 1988 CRC New Brunswick host 1989 and Montreal, 1990 and Windsor 1991.
- 15: Regional matter - deferred.
- 16: Regional matter - withdrawn
- 17: Regional matter - carried - resolutions to be submitted to Regional Chairman for distribution to Delegates
- 18: Carried, acknowledgment letter by Society President on a request basis only.
- 19: Referred by Regions Council to Publishing Committee for recommendation. Chairman Johnson to advise by Newsletter or at next CRC on the status of this motion.

14. NEW BUSINESS - MOTIONS & ACTION ITEMS

MOTIONS:

- (1) On motion by New Brunswick Chapter and duly seconded by Halifax Chapter it is moved:

*passed*

THAT \$4.50 per Chapter Member be approved as the regional assessment for the year 1989 based on a Chapter's local membership on May 1, 1989. All Chapters within Region II must submit their Chapter membership levy payment within 60 days prior to the start of the CRC with a 10% penalty for non-payment by that date.

This request was tabled until a budget could be presented on Friday October 7, 1988.

- (2) On motion by the New Brunswick Chapter and duly seconded by Hamilton Chapter, it is moved.

*passed*

THAT the New Brunswick Chapter host the 1989 CRC Meeting in Moncton, New Brunswick, on August 23, 24, 25 & 26, 1989 and that the Montreal Chapter of ASHRAE host the 1990 CRC Meeting and that the Windsor Chapter of ASHRAE host the 1991 CRC Meeting.

CARRIED.

- (3) On motion by the New Brunswick Chapter and duly seconded by Ottawa Valley Chapter, it is moved.

*per reported* THAT Society provide a 3 ring binder and index tabs to incoming Chapter Presidents so that will have a base on which to start their year.

AMENDED

On motion by the New Brunswick Chapter and duly seconded by Hamilton Chapter that this Motion be amended as follows:

*reported* THAT Society provide index tabs only to incoming Region II Chapter Presidents in order to set up a binder.

CARRIED.

- (4) On motion by Toronto Chapter, seconded by Ottawa Valley Chapter, it is moved

THAT Society add a nominal amount one or two dollars to Society's annual fees to provide a source of funds for the operation at Regional activities other than those directly connected with CRC. Said funds to be distributed to Regional Chairman twice yearly (November/December and May/June).

TABLED.

- (5) On motion by Toronto Chapter, seconded by Ottawa Valley Chapter, it is moved.

THAT a regional fund be established, the details of which shall be determined by recommendation of a committee of three as appointed by the Regional Chairman.

CARRIED.

**NOTE: Refer to Agenda item 16 for further information**

- (6) On motion by the Halifax Chapter, seconded by Ottawa Valley Chapter, it is moved.

THAT the Regional Directors (12), Regional Vice Chairman of Education & Chapter Program, Energy & Technical Affairs Research Promotion, Refrigeration and Membership Promotion Committees (12 x 5) together with the Chairmen (12) of the above committees receive a 50% reduction in the Member Meeting Registration costs of the annual and semi-annual meetings.

CARRIED.

- (7) On motion by the Montreal Chapter, seconded by La Ville de Quebec Chapter, it is moved.

*will be  
made  
available*  
THAT Society prepare or create computer software to be used by Chapters for handling membership data and finances. This software to be used for label printing, roster list, modification of addresses, etc. treasurer's report, etc.

CARRIED.

- (8) On motion by the Montreal Chapter, seconded by New Brunswick Chapter, it is moved.

THAT Society improve the membership record-keeping by sending a notice of acknowledgment to chapter and member when any member asks for a change in his member address or any other change or sends in application form and this practise to commence January 1, 1989.

TABLED.

To be resolved at the Membership Workshop, Saturday October 8, 1988.

- (9) On motion by Montreal Chapter, seconded by Hamilton Chapter, it is moved.

THAT Society recognize the Montreal Chapter are being the Canadian Base for correspondence and information center for CFC Immission and Ozone Depletion. Information on this Canadian Information Centre be published in both "Insights and Journal".

CARRIED.

- (10) On motion by New Brunswick Chapter and duly seconded it is moved.

THAT \$4.50 per Chapter Member be approved as the regional assessment for the year 1989 based on a Chapter's local membership on May 1, 1989. All Chapters within Region II must submit their Chapter Membership levy payment within 60 days prior to the start of the CRC with a 10% penalty for non-payment of that date.

CARRIED.

(This motion is from Third Business Session where it is repeated).

15. **REGIONAL CHAIRMAN 'S FUND**

After a discussion on the purpose of this fund, it was agreed Chairman Johnson should investigate this matter to see how other Regions handle this Fund. Since this subject was discussed at last year's CRC George Buckler was asked to comment.

Vice-President Buckler read the scope and operating parameters of a fund from another Region. This is attached as Appendix "C".

16. **ASHRAE CENTENNIAL YEAR 1994**

George Menzies, Member of the Society Charter & By-Laws Committee advised that as a centennial feature at the Annual Meeting in Orlando in 1994, copies of all the charters might be displayed - if the chapters can locate them. Do you know where your Chapter's charter is? It was recommended that each chapter investigate where their original or copy is and report back at next year's CRC.

17. **FUTURE SOCIETY MEETINGS**

Chairman Johnson advised the Winter ASHRAE Society Meeting is being held in Chicago, January 27 - February 2, 1989. The Summer Annual Society Meeting will be held in Vancouver, June 25-29 1989.

18. ADJOURNMENT

On motion made and duly seconded, it was agreed to adjourn this Second Business Session.

19. THIRD BUSINESS SESSION

Chairman Johnson opened this meeting at 8:30 AM on Friday October 7, 1988.

After discussion regarding the CRC expenses for 1989, Gerry Waselynychuk of New Brunswick Chapter made the following motion:

THAT \$4.50 per chapter member be approved as the Regional assessment for the 1989 CRC based on the local chapter membership on January 1, 1989 and that this payment be received by the CRC host Chapter sixty days prior to the 1989 meeting with a 10% penalty for non-payment after that date.

Chairman Johnson advised the New Brunswick Chapter to keep a careful watch on the expenses and to try to keep registration as low as possible. Mr. Waselynychuk informed those present that their CRC has a budget of \$20,000.00.

20. CLOSING COMMENTS

Chairman Johnson reminded the attendees of the Workshops on Saturday.

He also thanked the London host chapter for presenting a successful CRC

Mr. Buckler, Past-Regional Chairman, thanked the chapters for their support over the past three years and wished Chairman Johnson all the best in the years to come.

21. ADJOURNMENT

On motion by Toronto Chapter, seconded by London, it was agreed to adjourn this Third Business Session.

**MOTION**

- 1 - Tabled
- 2 - Regional - Carried
- 3 - Amended
- 4 - Defeated At Regions Council
- 5 - Regional Deferred
- 6 - Defeated At Regions Council
- 7 - Defeated At Regions Council
- 8 - Being Implemented By Society
  - Tabled For Future Consideration
- 9 - Defeated At Regions Council.
  - This information is available in Atlanta
- 10- Regional Only Approved
- 11- Regional - DCR Has Reported In A
  - Letter to Chapter Presidents

Norm W. Johnson  
ASHRAE Director & Regional Chairman  
November 3, 1988.



## ATTENDANCE

FIRST BUSINESS SESSION

October 6, 1988

<u>NAME</u>	<u>POSITION</u>
Victor Belliveau	✓ Delegate - Halifax ✓
Doug Rafuse	Alternate - Halifax
Gary Romagnoli	✓ Delegate - Hamilton — ✓
Jim Buchanan	Alternate - Hamilton
Peter Golem	✓ Delegate - London ✓
Charles Clemance	Alternate - London
Laurier Nichols	✓ Delegate - Montreal ✓
Norman Nathan	Alternate - Montreal
Gerry Waselynychuk	✓ Delegate - New Brunswick ✓
Rino Levesque	Alternate - New Brunswick
Bernard Ratledge	Delegate - Mississauga
Bill McKinnon	✓ Delegate - Ottawa Valley ✓
Chris Fratley	Alternate - Ottawa Valley
Jean Luc Morin	✓ Delegate - La Ville de Quebec ✓
Raynald Courtemanche	Alternate - La Ville de Quebec
Denis Rivard	✓ Delegate - Saguenay Lac St. Jean ✓
Howard Wheatley	Delegate - Toronto
Tom Kilmer	Alternate - Toronto
Chris Hales	✓ Delegate - Windsor ✓
Jerry Lavender	Alternate - Windsor ✓
Darryl K. Boyce	RVC Education & Chapter Program - London
Bill Chadwick	RVC Research Promotion - Toronto
Gerard Doyle	RVC Membership Promotion - Halifax
Phil Landray	RVC Refrigeration - Toronto
Dalton McIntyre	Nominating Committeeman - Ottawa Valley
A. Servant	RVC Energy - Ville de Quebec
Danny A. Castellan	Technical Chairman - Windsor
Jack Field	Treasurer - Toronto
Gary Scott	Research - Halifax
Peter Ziebart	Energy Management Chair. - London
Paul R. Conrad	V.P. ARC - Halifax
George Menzies	Chairman Archives - Hamilton
Cliff Thompson	Region 2 Historian, Toronto
Jim Ovens	Immed. Past Pres. - Toronto
Irwin MacDonald	Energy & Tech. Affairs -
Gary J. Blue	Membership - New Brunswick
Jules Olsen	Director-at-Large - Toronto
Norm Johnson	Director & Regional Chairman 2 - Toronto
John Kenney	Host Chairman - london
J. Richard Wright	Director of Technology - Atlanta
Don Nichols	Society Vice-President - Tennessee
Lou Flagg	President
George Buckler	V.P. Society - Hamilton
Dieter Heinz	V.P. Toronto (Energy & Technical Affairs)



## ATTENDANCE

SECOND BUSINESS SESSION

October 6, 1988  
1:30 P.M.

### NAME

### POSITION

Victor Belliveau	Delegate - Halifax
Doug Rafuse	Alternate - Halifax
Gary Romagnoli	Delegate - Hamilton
Jim Buchanan	Alternate - Hamilton
Jean Luc Morin	Délegate - La Ville de Quebec
Raynald Courtemanche	Alternate - La Ville de Quebec
Bernard Ratledge	Delegate - Mississauga
Laurier Nichols	Delegate - Montreal
Norman Nathan	Alternate - Montreal
Peter Golem	Delegate - London
Charles Clemance	Alternate - London
Gerry Waselynychuk	Delegate - New Brunswick
Rino Levesque	Alternate - New Brunswick
Bill McKinnon	Delegate - Ottawa Valley
Chris Frauley	Alternate - Ottawa Valley
Denis Rivard	Delegate - Saguenay Lac St. Jean
Howard Wheatley	Delegate - Toronto
Tom Kilmer	Alternate - Toronto
Chris Hales	Delegate - Windsor
Jerry Lavender	Alternate - Windsor
Darryl K. Boyce	RVC Education - Treasurer - London
Bill Chadwick	RVC Research Promotion - Toronto
Phil Landray	RVC - Refrigeration - Toronto
A. Servant	RVC Energy- Ville de Quebec
Jack Field	Treasurer - Toronto
Paul R. Conrad	V.P. ARC - Halifax
George Menzies	Archives Chairman - Hamilton
Cliff Thompson	Historian - Toronto
Jim Ovens	Immed. Past President - Toronto
Lloyd Algie	Ex-Officer DRC - Mississauga
Dieter Heinz	V.P. - Toronto

ATTENDANCE  
SECOND BUSINESS SESSION  
PAGE 2

Gary Scott  
Danny A. Castellan  
Don Nichols

J. Richard Wright

Lou Flagg

Norm W. Johnson

George Buckler

John Kenney

Gerard J. Doyle

Robert J. Morris

Dalton McIntyre

Past Pres.- Halifax  
Tech.Chair- Windsor  
V.P. Society  
    - Nashville  
Dir.of Tech. Staff  
    - Atlanta  
Society President  
    -  
Dir. & Region Chairman  
    - Toronto  
V.P. Society  
    - Hamilton  
Host Chairman  
    - London  
RVC Membership  
    - Halifax  
Nominating Alternate  
    - Hamilton  
Nominating Com. Member  
    - Ottawa Valley

ATTENDANCE

THIRD BUSINESS SESSION

October 7, 1989 8:00 a.m.

NAME	POSITION
Victor Belliveau	Delegate - Halifax
Doug Rafuse	Alternate - Halifax
Gary Romagnoli	Delegate - Hamilton
Jim Buchanan	Alternate - Hamilton
Peter Golem	Delegate - London
Charles Clemance	Alternate - London
Laurier Nichols	Delegate - Montreal
Norman Nathan	Alternate - Montreal
Gerry Waselynychuk	Delegate - New Brunswick
Rino Levesque	Alternate - New Brunswick
Bernard Ratledge	Delegate Mississauga
Bill McKinnon	Delegate - Ottawa Valley
Chris Frauley	Alternate - Ottawa Valley
Jean Luc Morin	Delegate - La Vile de Quebec
Raynald Courtemanche	Alternate - La Ville de Quebec
Denis Rivard	Delegate - Saguenay Lac St. Jean
Howard Wheatley	Delegate - Toronto
Tom Kilmer	Alternate - Toronto
Chris Hales	Delegate - Windsor
Jerry Lavender	Alternate - Windsor
Paul Conrad	V.P. ARC - Halifax
Bill Chadwick	RVC Research Promotion - Toronto
George Menzies	Chaiman Archives - Hamilton
Simon Jol	Ottawa Valley
George Buckler	V.P. Society - Hamilton
Norm Johnson	Director & Regional Chairman 2 - Toron

# ASHRAE REGION II CRC-88 FINAL REPORT

London '88

ASHRAE REGION II CRC - 1988

DATE: NOVEMBER 5, 1988

INCOME:	[===== BUDGET OF JUNE 15th, 1988 =====]	[===== ACTUAL REVENUE =====]
CHAPTER ASSESSMENT	( 4.00 x 1200 PEOPLE ) = \$4,800.00	( 4.00 x 1188 PEOPLE ) = \$4,752.00
SOCIETY DONATION	( 1500 U.S. DOLLAR ) = 1,942.50	( 1500 U.S. DOLLAR ) = 1,942.50
CORPORATION DONATIONS:		
ONTARIO HYDRO	1,000.00	1,000.00
UNION GAS LIMITED	*	500.00
TICKET SALES (net after refunds)		
PACKAGE - MEN (BEFORE SEP 15)	( 120.00 x 60 PEOPLE ) = 7,200.00	( 120.00 x 39 PEOPLE ) = 4,680.00
PACKAGE - LADIES	( 60.00 x 30 PEOPLE ) = 1,800.00	( 60.00 x 19 PEOPLE ) = 1,140.00
PACKAGE - MEN (AFTER SEP 15)	*	( 150.00 x 5 PEOPLE ) = 750.00
CURRENCY EXCHANGE	*	56.22
HOST RECEPTION	*	( 12.00 x 2 PEOPLE ) = 24.00
THURSDAY - BREAKFAST	( 10.00 x 3 PEOPLE ) = 30.00	( 10.00 x 0 PEOPLE ) = 0.00
THURSDAY - LUNCH	( 14.00 x 5 PEOPLE ) = 70.00	( 14.00 x 2 PEOPLE ) = 28.00
SECOND CITY	( 35.00 x 20 PEOPLE ) = 700.00	( 35.00 x 39 PEOPLE ) = 1,365.00
FRIDAY - BREAKFAST	( 10.00 x 3 PEOPLE ) = 30.00	( 10.00 x 0 PEOPLE ) = 0.00
FRIDAY - 3M TECHNICAL TOUR	*	( 10.00 x 4 PEOPLE ) = 40.00
FRIDAY - LUNCH	( 18.00 x 6 PEOPLE ) = 108.00	( 18.00 x 9 PEOPLE ) = 162.00
FRIDAY - DINNER	( 35.00 x 50 PEOPLE ) = 1,750.00	( 35.00 x 32 PEOPLE ) = 1,120.00
SATURDAY - BREAKFAST	( 10.00 x 3 PEOPLE ) = 30.00	( 10.00 x 0 PEOPLE ) = 0.00
LADIES TOUR	( 30.00 x 2 PEOPLE ) = 60.00	( 30.00 x 0 PEOPLE ) = 0.00
COFFEE SALES	( 150.00 x 6 TIMES ) = 900.00	( 150.00 x 7 TIMES ) = 1,050.00
HOSPITALITY SPONER	*	( 310.00 x 1 TIMES ) = 310.00
SALE OF BUSINESS CARDS	*	= 154.99
BANK INTEREST EARNED	*	= 43.05
MISCELLANEOUS	*	
	-----	-----
	\$20,420.50	\$19,387.76

EXPENSES:	ASSUMPTIONS	BUDGET	[===== ACTUAL EXPENSES =====]
WELCOME REGISTRATION		250.00	293.95
COCKTAIL RECEPTION	( 9.57 x 100 PEOPLE ) =	957.00	( 9.11 x 100 PEOPLE ) = 911.26
HOTEL MEALS:			
THURSDAY BREAKFAST	( 6.60 x 40 PEOPLE ) =	264.00	( 6.77 x 38 PEOPLE ) = 257.07
THURSDAY LUNCH	( 13.40 x 60 PEOPLE ) =	804.00	( 13.47 x 43 PEOPLE ) = 579.15
FRIDAY BREAKFAST	( 6.60 x 40 PEOPLE ) =	264.00	( 6.77 x 23 PEOPLE ) = 155.60
FRIDAY LUNCH	( 17.30 x 90 PEOPLE ) =	1,557.00	( 18.83 x 85 PEOPLE ) = 1,600.24
FRIDAY DINNER & ENT.	( 28.25 x 140 PEOPLE ) =	3,955.00	( 36.65 x 94 PEOPLE ) = 3,445.37
SATURDAY BREAKFAST	( 6.60 x 40 PEOPLE ) =	264.00	( 6.77 x 43 PEOPLE ) = 290.90
HOTEL COFFEE SERVICE	( 122.83 x 6 TIMES ) =	736.98	( 80.71 x 7 TIMES ) = 565.00
SECOND CITY	( 30.00 x 110 PEOPLE ) =	3,300.00	( 28.20 x 102 PEOPLE ) = 2,876.70
LADIES EVENTS		= 2,000.00	= 1,154.32
ROOM - REGIONAL CHAIRMAN	( FREE	=	( 120.75 x 3 DAYS ) = 362.25
HOSPITALITY SUITE:			
ROOM	( 305.00 x 3 DAYS ) =	915.00	( 290.00 x 3 DAYS ) = 870.00
FOOD & DRINK	( 200.00 x 3 DAYS ) =	600.00	( 95.68 x 3 DAYS ) = 287.04
ALCOHOL & MIX	( 175.00 x 3 DAYS ) =	525.00	( 265.35 x 3 DAYS ) = 796.05
GIFTS		400.00	439.20
COMMITTEE ROOMS	( 112.00 x 3 ROOMS ) =	336.00	( 0.00 x 3 ROOMS ) = 0.00
PRINTING, SIGNS, PHOTOCOPIES		1,000.00	804.66
EQUIPMENT RENTALS		200.00	386.00
BANK SERVICE CHARGES		50.00	16.77
COMMITTEE EXPENSES		200.00	150.56
STENOGRAPHIC COSTS		250.00	250.00
TRANSPORTATION		200.00	180.00
TECHNICAL TALK		100.00	0.00
MISCELLANEOUS		1,292.52	31.06
		-----	-----
		\$20,420.50	\$16,703.15
TOTAL REVENUE		20,420.50	19,387.76
TOTAL EXPENSES		20,420.50	16,703.15
		=====	=====
BALANCE IN ACCOUNT		0	\$2,684.61

\* = NOT PLANNED FOR IN JUNE 15 BUDGET

*[Signature]*  
DONALD H. R. JOHNSON, Treasurer



A S H R A E  
FALL CRC  
DELEGATES AND ALTERNATES  
REGION # 02

POS	NAME	BUSINESS NAME	ADDRESS	CITY STATE ZIP
CHAPTER 013 QUEBEC				
PRES	RAYNALD COURTEMANCHE	CRIQ	5310 BOUL HENRI BOURASSA #106	CHARLESBOURG PQ G1H 3B1
SEC	YVES VEZINA		5200 BOUL NEUVIALE CASE POSTAL	QUEBEC PQ G1K 7K1
DEL	YVES TRUDEL	DUNHAM	958 AVE DE LA RIVIERE	SAINTE FOY PQ G1Y 1Z7
ALT	YVES VEZINA		5200 BOUL NEUVIALE CASE POSTAL	QUEBEC PQ G1K 7K1
CHAPTER 014 MONTREAL				
PRES	NORMAN R NATHAN ✓	KOL-TECH LTD	2850 DE MINIAC	ST LAURENT PQ H4S 1K9
SEC	DANIEL ROBERT	REFRIGERATION FIXAIR INC	317 BENJAMIN HUDON	ST LAURENT PQ H4N 1J1
DEL	NORMAN R NATHAN	KOL-TECH LTD	2850 DE MINIAC	ST LAURENT PQ H4S 1K9
ALT	ANTONIO DI FRUSCIO ✓	JO-AD INDUSTRIES LTD	139 PIERRE CHASSEUR	STE ROSE, LAVAL PQ H7L 4A
CHAPTER 100 HALIFAX				
PRES	HARINDER SINGH	MORRIS & RICHARD CONSLT	5531 CORNWALLIS ST	HALIFAX NS B3K 1B3
SEC	KIRK A HIMMELMAN	CARRIER EASTERN	34 PIONEER AVE	HALIFAX NS B3M 1W8
DEL	HARINDER SINGH	MORRIS & RICHARD CONSLT	5531 CORNWALLIS ST	HALIFAX NS B3K 1B3
ALT	DOUGLAS A RAFUSE	CITY OF HALIFAX	P O BOX 1749	HALIFAX NS B3J 3A5
CHAPTER 141 WINDSOR				
PRES	WILLIAM G COLBORNE ✓	UNIV OF WINDSOR	MECH ENGG DEPT 401 SUNSET AVEN	WINDSOR ON N9B 3P4
SEC	GREGORY T BLACK	UNION GAS LIMITED	50 KEIL DRIVE NORTH	CHATHAM ON N7M 5M1
DEL	WILLIAM G COLBORNE	UNIV OF WINDSOR	MECH ENGG DEPT 401 SUNSET AVEN	WINDSOR ON N9B 3P4
ALT	GREGORY J DUFOUR	BRYANT HEATING & COOLING CO LT	3194 DEVON DR	WINDSOR ON N8X 4L2

REGIONAL VICE-CHAIRMEN  
REGION II

EDUCATION AND CHAPTER PROGRAMS

John B. Bisset  
Chorley & Bisset Ltd  
521 Colborne Street  
London ON N6B 2T6  
Canada

ENERGY AND TECHNICAL AFFAIRS

Jean-Guy Lahaie  
Climatisation Master Ltd  
2555 Place Chasse  
Montreal PQ H1Y 2C3  
Canada

MEMBERSHIP PROMOTION

M Gerard Doyle  
Bumac Energy Ltd  
Suite 305  
6155 North Street  
Halifax NS B3K 5R3  
Canada

RESEARCH PROMOTION

Gary B. Scott  
N.S. Dept. of Fisheries  
1959 Upper Water Street  
P O Box 2223  
Halifax NS B3J 3C4  
Canada

REFRIGERATION

Phillip B. Landray  
Carrier Canada Ltd  
31 Drum Oak Crescent  
Bramalea ON L6T 1M3  
Canada

NOMINATING

Member

Robert J. Morris  
Morris Engineering Service  
1452 Upper James Street  
Hamilton ON L9B 1K3  
Canada

Alternate

Dalton J. McIntyre  
732 Southmore Drive W  
Ottawa ON K1V 7A1  
Canada

# ASHRAE REGION II CRC-88 FINAL REPORT

ASHRAE REGION II CRC - 1988

DATE: NOVEMBER 5, 1988

INCOME:	[===== BUDGET OF JUNE 15th, 1988 =====]	[===== ACTUAL REVENUE =====]
CHAPTER ASSESSMENT	( 4.00 x 1200 PEOPLE ) = \$4,800.00	( 4.00 x 1188 PEOPLE ) = \$4,752.00
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CORPORATION DONATIONS:		
ONTARIO HYDRO	1,000.00	1,000.00
UNION GAS LIMITED	*	500.00
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PACKAGE - LADIES	( 60.00 x 30 PEOPLE ) = 1,800.00	( 60.00 x 19 PEOPLE ) = 1,140.00
PACKAGE - MEN (AFTER SEP 15)	*	( 150.00 x 5 PEOPLE ) = 750.00
CURRENCY EXCHANGE	*	= 56.22
HOST RECEPTION	*	( 12.00 x 2 PEOPLE ) = 24.00
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COFFEE SALES	( 150.00 x 6 TIMES ) = 900.00	( 150.00 x 7 TIMES ) = 1,050.00
HOSPITALITY SPONSER	*	( 310.00 x 1 TIMES ) = 310.00
SALE OF BUSINESS CARDS	*	( 10.00 x 27 TIMES ) = 270.00
BANK INTEREST EARNED	*	= 154.99
MISCELLANEOUS	*	= 43.05
	-----	-----
	\$20,420.50	\$19,387.76

EXPENSES:	[===== ASSUMPTIONS =====]	[===== BUDGET =====]	[===== ACTUAL EXPENSES =====]
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SECOND CITY	( 30.00 x 110 PEOPLE ) =	3,300.00	2,876.70
LADIES EVENTS	( FREE ) =	2,000.00	1,154.32
ROOM - REGIONAL CHAIRMAN	( FREE ) =		362.25
HOSPITALITY SUITE:			
ROOM	( 305.00 x 3 DAYS ) =	915.00	870.00
FOOD & DRINK	( 200.00 x 3 DAYS ) =	600.00	287.04
ALCOHOL & MIX	( 175.00 x 3 DAYS ) =	525.00	796.05
GIFTS	( 112.00 x 3 ROOMS ) =	400.00	439.20
COMMITTEE ROOMS	( 1,000.00 ) =	335.00	0.00
PRINTING, SIGNS, PHOTOCOPIES	200.00	1,000.00	804.66
EQUIPMENT RENTALS	50.00	200.00	386.00
BANK SERVICE CHARGES	200.00	50.00	16.77
COMMITTEE EXPENSES	250.00	200.00	150.56
STENOGRAPHIC COSTS	200.00	250.00	250.00
TRANSPORTATION	100.00	200.00	180.00
TECHNICAL TALK	1,292.52	100.00	0.00
MISCELLANEOUS			31.06
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	\$20,420.50	\$20,420.50	\$16,703.15
TOTAL REVENUE		20,420.50	19,387.76
TOTAL EXPENSES		20,420.50	16,703.15
BALANCE IN ACCOUNT		0	\$2,674.61

\* = NOT PLANNED FOR IN JUNE 15 BUDGET

*Donald H. R. Johnson*  
DONALD H. R. JOHNSON, Treasurer



CHEQUE DATE	NO.	ITEM	CHAPTER ASSESSMENT	FULL PACKAGE REGIST	PARTIAL PACKAGE REGIST	CARD OR COFFEE	INTEREST EARNED	BANK EXPENSES CHARG	[---- DEBIT	BANK CREDIT	ACCOUNT BALANCE	----
12-01-87		LONDON CHAPTER - ADVANCE	100.00							100.00	100.00	
12-18-87		CHARGE FOR CHEQUES						16.37	16.37	0.00	83.63	
12-31-87		INTEREST EARNED					0.33			0.33	83.96	
12-31-87		SERVICE CHARGE						0.40	0.40	0.00	83.56	
01-31-88		INTEREST EARNED					0.32			0.32	83.88	
02-10-88		FROM ATLANTA								1,942.50	2,026.38	
02-29-88		INTEREST EARNED					4.61			4.61	2,030.99	
03-24-88		WINDSOR CHAPTER	212.00							212.00	2,242.99	
03-24-88		MONTREAL CHAPTER	1,232.00							1,232.00	3,474.99	
03-24-88		HAMILTON CHAPTER	328.00							328.00	3,802.99	
03-31-88		INTEREST EARNED					9.07			9.07	3,812.06	
04-12-88		MONCTON CHAPTER	340.00							340.00	4,152.06	
04-30-88		INTEREST EARNED					15.21			15.21	4,167.27	
05-19-88		HALIFAX CHAPTER	188.00							188.00	4,355.27	
05-19-88		QUEBEC CHAPTER	404.00							404.00	4,759.27	
05-31-88		INTEREST EARNED					18.59			18.59	4,777.86	
06-31-88		INTEREST EARNED					21.14			21.14	4,799.00	
07-14-88	001	KIRK FLOWERS						299.29	299.29	0.00	4,499.71	
07-15-88		LONDON CHAPTER	120.00							120.00	4,619.71	
07-15-88		LANDRAY & SPOUSE		180.00						180.00	4,799.71	
07-31-88		INTEREST EARNED					23.09			23.09	4,822.80	
08-17-88		CHICOUTIMI CHAPTER	104.00							104.00	4,926.80	
08-17-88		TORONTO CHAPTER	1,000.00							1,000.00	5,926.80	
08-17-88		AZARIAS SERVANT		120.00						120.00	6,046.80	
08-18-88	002	ENGINEERED AIR - VOID						0.00	0.00	0.00	6,046.80	
08-18-88	003	THE SECOND CITY						600.00	600.00	0.00	5,446.80	
08-18-88	004	BEN MILLER INN						100.00	100.00	0.00	5,346.80	
08-30-88	005	JOHN KENNEY						25.73	25.73	0.00	5,321.07	
08-31-88		INTEREST EARNED					25.63			25.63	5,346.70	
09-02-88		CHRIS HALES		120.00						120.00	5,466.70	
09-02-88		JOHNSON CONTROLS - COFFEE				150.00				150.00	5,616.70	
09-09-88		WILLIAM H. CHADWICK		120.00						120.00	5,736.70	
09-09-88		IRWIN MacDONALD		180.00						180.00	5,916.70	
09-09-88		LOUIS F. FLAGG		184.20						184.20	6,100.90	
09-09-88		DONALD E. NICHOLS		147.35						147.35	6,248.25	
09-14-88		DALTON J. McINTYRE		180.00						180.00	6,428.25	
09-14-88		GARY BLUE		180.00						180.00	6,608.25	
09-14-88		GERALD P. WASELYNCHUK		180.00						180.00	6,788.25	
09-14-88		OTTAWA VALLEY CHAPTER	620.00							620.00	7,408.25	
09-15-88	006	JOHN KENNY						50.00	50.00	0.00	7,358.25	
09-15-88	007	GREG JAMES						300.00	300.00	0.00	7,058.25	
09-15-88	008	JOHN KENNY						7.40	7.40	0.00	7,050.86	
09-19-88		GAYLORD VENTILATORS-COFFEE				150.00				150.00	7,200.86	
09-19-88		JOHN H. FOX		120.00						120.00	7,320.86	
09-19-88		RIND LEVESQUE		180.00						180.00	7,500.86	
09-19-88		VICTOR J. BELLIVEAU		180.00						180.00	7,680.86	
09-19-88		E.H. WHEATLEY		120.00						120.00	7,800.86	
09-19-88		GRANT MILES (2nd CITY)			45.00					45.00	7,845.86	
09-20-88		OTTAWA VALLEY (6 PEOPLE)		240.00	252.00					492.00	8,337.86	
09-20-88		GEORGE MENZIES		180.00						180.00	8,517.86	
09-20-88		JIM BUCHANAN		180.00						180.00	8,697.86	
09-20-88		JEAN-LUC MORIN		120.00						120.00	8,817.86	
09-20-88		CANADIAN BLOWER				150.00				150.00	8,967.86	
09-26-88		HARINDER SINGH		120.00						120.00	9,087.86	

CHEQUE DATE	NO.	ITEM	CHAPTER ASSESSMENT	FULL PACKAGE REGIST	PARTIAL PACKAGE REGIST	CARD OR COFFEE	INTEREST EARNED	BANK EXPENSES CHARG	[---- DEBIT	BANK CREDIT	ACCOUNT BALANCE
09-26-88		CLIFF THOMPSON		180.00						180.00	9,267.86
09-26-88		GARY SCOTT		180.00						180.00	9,447.86
09-26-88		M. GERALD DOYLE		180.00						180.00	9,627.86
09-26-88		PETER B. BIGGAR		180.00						180.00	9,807.86
09-26-88		DENIS RIVARD		120.00						120.00	9,927.86
09-26-88		ROGER PERRON		120.00						120.00	10,047.86
09-28-88		JOHN PAYNE (2nd CITY)			45.00					45.00	10,092.86
09-28-88		JERRY LAVENDER		44.00						44.00	10,136.86
09-28-88		J.D. OVENS		180.00						180.00	10,316.86
09-28-88		DARRYL BOYCE			134.00					134.00	10,450.86
09-28-88		DON McCURDY			100.00					100.00	10,550.86
09-28-88		JOHN KENNEY		120.00						120.00	10,670.86
09-28-88		ENGINEERED AIR-COFFEE				150.00				150.00	10,820.86
09-30-88		NORM JOHNSON (CARD)				10.00				10.00	10,830.86
09-30-88		BERT FENNER (CARD)				10.00				10.00	10,840.86
09-30-88		JIM SMYLIE (CARD)				10.00				10.00	10,850.86
09-30-88		BOB MOORE (CARD)				10.00				10.00	10,860.86
09-30-88		VEEL MECHANICAL (CARD)				10.00				10.00	10,870.86
09-30-88		FRANK PELISEK (CARD)				10.00				10.00	10,880.86
09-30-88		PETER GOLEM (CARD)				10.00				10.00	10,890.86
09-30-88		DON JOHNSON (CARD)				10.00				10.00	10,900.86
09-30-88		CLIFF MORRISON (CARD)				10.00				10.00	10,910.86
09-30-88		JACK FIELD		120.00						120.00	11,030.86
09-30-88		DIETER HEINS		120.00						120.00	11,150.86
09-30-88		GEORGE BUCKLER		180.00						180.00	11,330.86
09-30-88		TOM DRENNAN			134.00					134.00	11,464.86
09-30-88		DON WINKUP (FRI LUNCH)			18.00					18.00	11,482.86
09-30-88		JOHN BISSET			158.00					158.00	11,640.86
09-30-88		J. RICHARD WRIGHT(\$120US)		144.66						144.66	11,785.52
09-30-88		RAYNALD COURTEMANCHE		120.00						120.00	11,905.52
09-30-88	009	LONDON VISITOR & CONVENTION					87.50	87.50	0.00	0.00	11,818.02
09-30-88	010	NOTHER'S AWARDS					167.67	167.67	0.00	0.00	11,650.35
09-30-88		INTEREST EARNED				37.00			37.00		11,687.35
10-03-88	011	MORRIS & ROBINSON CONSULT		-120.00					(120.00)		11,567.35
10-03-88	012	DARRYL K. BOYCE					600.00	600.00	0.00	0.00	10,967.35
10-04-88		RAY PAYNE			100.00					100.00	11,067.35
10-04-88		JOHN THORNE			70.00					70.00	11,137.35
10-04-88		RANDY ST. JACQUES			70.00					70.00	11,207.35
10-04-88		DONALD M.R. JOHNSON			146.00					146.00	11,353.35
10-04-88		CLIFF MORRISON			75.00					75.00	11,428.35
10-04-88		DAVIE ENVIRONMENTAL(CARD)				10.00				10.00	11,438.35
10-04-88		CLIFF MURRAY (CARD)				10.00				10.00	11,448.35
10-04-88		ONTARIO HYDRO							1,000.00		12,448.35
10-04-88		PETER ZIEBART			108.00					108.00	12,556.35
10-04-88		WALTER DEANS (CARD)				10.00				10.00	12,566.35
10-04-88		NORTEC (COFFEE)				150.00				150.00	12,716.35
10-04-88	013	RICHARD PALSER					324.00	324.00	0.00	0.00	12,392.35
10-04-88	014	KIRK FLOWERS					114.91	114.91	0.00	0.00	12,277.44
10-06-88		RON BARKER			45.00					45.00	12,322.44
10-06-88		BERT FENNER			90.00					90.00	12,412.44
10-06-88		ROBERTS-GORDON (COFFEE)				150.00				150.00	12,562.44
10-06-88		CHARLES CLEMANCE		120.00	45.00					165.00	12,727.44
10-06-88		PETER GOLEM		120.00	39.00					159.00	12,886.44
10-06-88		GARY B. ROMAGNOLI		150.00						150.00	13,036.44

CHEQUE DATE	NO.	ITEM	CHAPTER ASSESSMENT	FULL PACKAGE REGIST	PARTIAL PACKAGE REGIST	CARD OR COFFEE	INTEREST EARNED	BANK EXPENSES CHARG	[---- DEBIT	BANK ACCOUNT CREDIT	---] BALANCE
10-06-88		BERNARD RATLEDGE		150.00						150.00	13,186.44
10-06-88		TOM KILMER		210.00						210.00	13,396.44
10-06-88		LAURIER NICHOLS		120.00						120.00	13,516.44
10-06-88		NORMAN NATHAN		120.00						120.00	13,636.44
10-06-88		PAUL CONRAD		120.00	54.00					174.00	13,810.44
10-06-88		DOUG RAFUSE		120.00						120.00	13,930.44
10-06-88		FENNER (CARD)				10.00				10.00	13,940.44
10-06-88		JAMES (CARD)				10.00				10.00	13,950.44
10-06-88		PALSER (CARD)				10.00				10.00	13,960.44
10-06-88		ENZO DALIMONTE			30.00					30.00	13,990.44
10-06-88		GEORGE BUCKLER (CARD)				10.00				10.00	14,000.44
10-06-88		JULIUS OLSEN		180.00						180.00	14,180.44
10-06-88		PELISEK (COFFEE)				150.00				150.00	14,330.44
10-06-88		BILL RUTHERFORD			63.00					63.00	14,393.44
10-06-88		JEFF SWARTZEL			45.00					45.00	14,438.44
10-06-88		BARRY HERBERT			45.00					45.00	14,483.44
10-06-88		TRANSALTA (4 CARDS)				40.00				40.00	14,523.44
10-06-88		LANDIS & GYR (CARD)				10.00				10.00	14,533.44
10-06-88		BELNOR (2 CARDS)				20.00				20.00	14,553.44
10-06-88		MATRIX CONTROLS (WINE &				310.00				310.00	14,863.44
10-06-88		DIMAX CONTROLS				10.00				10.00	14,873.44
10-06-88		DEARBORN				10.00				10.00	14,883.44
10-06-88	015	WHARTON HOTEL					911.26	911.26	0.00	0.00	13,972.18
10-06-88	016	BEN MILLER INN					326.32	326.32	0.00	0.00	13,645.86
10-06-88	017	WHARTON HOTEL					35.00	35.00	0.00	0.00	13,610.86
10-07-88	018	THE SECOND CITY					2276.70	2276.70	0.00	0.00	11,334.16
10-07-88	019	ROBERT Q TRAVEL MART					90.00	90.00	0.00	0.00	11,244.16
10-07-88	020	SPARTA HOUSE					-	0.00	0.00	0.00	11,244.16
10-07-88	021	WHARTON HOTEL					257.07	257.07	0.00	0.00	10,987.09
10-07-88	022	WHARTON HOTEL					579.15	579.15	0.00	0.00	10,407.94
10-07-88	023	WHARTON HOTEL					155.60	155.60	0.00	0.00	10,252.34
10-07-88	024	WHARTON HOTEL					6275.65	6275.65	0.00	0.00	3,976.69
10-07-88		RAY YOUNG		210.00						210.00	4,186.69
10-07-88		DON MCKEEN			105.00					105.00	4,291.69
10-07-88		LLOYD ALGIE			14.00					14.00	4,305.69
10-07-88		CHUCK SHARP (CARD)				10.00				10.00	4,315.69
10-07-88		JEAN-LUC MORIN			35.00					35.00	4,350.69
10-07-88		JIM IRONSIDE			18.00					18.00	4,368.69
10-07-88		DICK PALSER			36.00					36.00	4,404.69
10-07-88		MISSISSAUGA	104.00							104.00	4,508.69
10-07-88		CHUCK SHARP			18.00					18.00	4,526.69
10-07-88		F. CONTE			18.00					18.00	4,544.69
10-07-88		D. WINKUP			10.00					10.00	4,554.69
10-07-88		SIMON JOL			63.00					63.00	4,617.69
10-07-88		J.G. LANAIE			63.00					63.00	4,680.69
10-07-88		R. CRAIG			63.00					63.00	4,743.69
10-07-88		AZIZ			35.00					35.00	4,778.69
10-07-88		JOHN REID			45.00					45.00	4,823.69
10-07-88		BERNARD RATLEDGE			35.00					35.00	4,858.69
10-08-88		KIRK FLOWERS			45.00					45.00	4,903.69
10-08-88		RUSS GONDER			45.00					45.00	4,948.69
10-08-88		JERRY LAVENDER		106.00						106.00	5,054.69
10-08-88		VINCE DONATO			45.00					45.00	5,099.69
10-08-88		JOHN REID			45.00					45.00	5,144.69

CHEQUE DATE	CHEQUE NO.	ITEM	CHAPTER ASSESSMENT	FULL PACKAGE REGIST	PARTIAL PACKAGE REGIST	CARD OR COFFEE	INTEREST EARNED	BANK EXPENSES CHARG	[---- DEBIT	BANK CREDIT	ACCOUNT BALAN
10-08-88		BERNARD AMYOT			22.50					22.50	5,110.
10-08-88		UNION GAS LIMITED								500.00	5,610.
10-08-88		SMYLIE & CROW (CARD)				10.00				10.00	5,620.
10-08-88	025	SUPREME AUDIO						386.10	386.10	0.00	5,234.
10-10-88	026	ROBERT Q's TRAVEL MART						180.00	180.00	0.00	5,054.
10-12-88	027	JOHN KENNEY						50.00	50.00		5,004.
10-13-88		DAN CASTELLAN			77.00					77.00	5,081.
10-13-88		ALAN SWARBRICK			45.00					45.00	5,126.
10-13-88	028	GALLOWAY FROST						130.40	130.40		4,996.
10-13-88	029	JOHN KENNEY						43.16	43.16		4,953.
10-25-88	030	CLIFTON R. MORRISON						56.00	56.00		4,897.
10-25-88	031	CHATHAM COACH						500.00	500.00		4,397.
10-25-88	032	TOM DRENNAN						97.20	97.20		4,300.
10-25-88	033	CHORLEY & BISSET - VOID						0.00	0.00		4,300.
10-25-88	034	CHORLEY & BISSET			-32.00					(32.00)	4,268.
10-25-88	035	DARRYL BOYCE - VOID						0.00	0.00		4,268.
10-25-88	036	DARRYL BOYCE						196.05	196.05		4,072.
10-25-88	037	GREG JAMES						394.58	394.58		3,677.
10-25-88	038	NORM JOHNSON						362.25	362.25		3,315.
10-25-88	039	DONALD M.R. JOHNSON						38.78	38.78		3,276.
10-31-88		SOLD EXTRA PINS TO BERT								20.55	3,296.
11-02-88	040	GAIL MENZIES						250.00	250.00		3,046.
11-04-88	041	SWITZER SIGNS						260.06	260.06		2,786.
11-05-88	042	R.V. ELECTRONICS						90.18	90.18		2,696.
11-05-88	043	BILL REYNOLDS (ENG AIR)						12.10	12.10		2,684.

TO DATE	4,752.00	6,626.22	2,761.50	1,630.00	154.99	16,686.38	16.77
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BUDGET	4,800.00	9,000.00	2,778.00	900.00	0.00	20,420.50	50.00
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OUTSTANDING	48.00	2,373.78	16.50	(730.00)	(154.99)	3,734.12	33.23
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PERCENTAGE OUTSTANDING	1%	26%	1%	-81%		18%	66%
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PERCENTAGE OF GOAL	99%	74%	99%	181%		82%	34%
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SUM OF ALL INCOME	19,387.76	SUM OF ALL EXPENSES	16,703.15
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