

## Reports

H and I February 2018

Hello friends, this is my report for hospitals and institutions for February.

We had 5 members from are area join us in attendance this month.

First off i would like to add that we have changed the night of the Hospitals and Institutions meeting from the current Thursdays at 6pm to Wednesdays at 730pm in the same location, First Baptist Church in the children's wing on the second floor.

We are also changing the ways we currently take on reports from the institutions we look after, because it appears i have forgotten to get a formal response from people, which is completely my own doing. So going forward there will be a more structured approach to how reports are given, similar to how subcommittees operate in bringing a written report clarifying how the facility is doing. But all and all things are going smoothly otherwise as i have not heard anything going wrong with any specific facility.

The plan for the workshop is still in the process and looking to get a committee together one last time for the spring into service day, but the date as now changed from end of the month to the beginning, which would be Saturday May 5th. There are some more options being thrown around into what we can do for the day but another idea that was thrown into the mix was having a poster drive set up, where groups of 2 or more addicts go around downtown stapling posters to telephone poles which narcotics anonymous information and numbers made available. Anyways this is just one of many ideas that can be done, so if your looking for something to get involved in or if you have some great ideas then we will be having another meeting closer to the end of the month as well as our monthly business meeting.

We have communicated about Alpha House this past bit about it being an H and I meeting and our committee has voted in that we are willing to look after this facility under Hospitals and Institutions. This comes at a perfect time right now as there has been some complications with it being an open meeting, so the facility has asked us to keep it as a closed meeting. We will be talking with a member closely involved at our next meeting about how to schedule this as a H and I meeting.

If there's any concerns or questions, like always up for feedback, and would also love some

more support in our subcommittee.

The following positions are currently open, Renfrew Panel leader Fridays from 7pm to 8pm, Landers treatment center from 8pm till 9pm on tuesday evenings and Sunrise treatment center from 8pm till 9pm Thursday evenings.

Thanks yours in service,

Addison

February , 2018

Chair report

Hello everyone,

as you will see in the agenda I have prepared, we only have two topics at this point. The NA website/app that we discussed last meeting, The other is the AGM meeting that was put forward as new business, last ASC.

Last month we discussed the issue with someone going into the Reman facility hosting h & I meetings with out the support of the ASC. We agreed that Addison and I would call him and speak to him about inviting him to our H&I meetings and becoming orientated and if not, informing him that we would write a letter to the Facility to let him know we don't support him. We have not done this yet. We planned on doing it immediately, I had some fear around doing so, and allowed life distract me from doing so. I want to acknowledge this to be transparent. I will make this my priority to complete, so that it is done right away, as it is a time sensitive issue. My apologies to the table.

This month I received a letter of resignation from our Secretary, she has chosen to step down due to some personal issues with health. She wrote a letter and asked me to read it here today, after giving it much thought, I have decided not to. I believe it would be disunifying and not serve our table. The letter has some anger aimed at some of the admins as well as other members of our ASC. However if the table doesnt agree with me or feels it nessasary, then I will read it.

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For the time being, Addison has volunteered to help with filling in this month again. Next month the position will be open for Election.

I am grateful for the oppertunity to serve,

Justin C

Hi everyone! I am out of town this week. The Sponsor/Sponsee spaghetti dinner has been finalized, there are posters here, please take them back to your home groups, and feel free to announce this event at every meeting you go to! Beltline Serenity is sponsoring this event by helping with any costs of the event that are not covered by the \$10 admission fee. This means that at the very least the event should break even. If anyone is interested in speaking on Sponsorship please have them call me, my number is on the poster.

My term as Activities Coordinator is finished in March. Neither of the members currently on the committee feel ready to stand for the position. I am willing to stand for another term, if that is alright with the Area body.

I am looking into the costs to do Laser Tag for the April activity.

The Activities bank balance is \$559.17.

Yours in service,

Jayne L.

## February Web Servant & Meeting List Coordinator Report

Hello friends in recovery,

My name is Mike BA and I'm an addict.

I have been continuing to take care of updates and maintenance of our Chinook NA website. This includes updating our minutes archive, events, meetings, and our monthly GSR reporting form. Unfortunately, the Tuesday night meeting Choices has been cancelled due to lack of attendance. The Thursday night meeting We Do Recover at Alpha House has also been cancelled. Both of these meetings have been removed from the website and the meeting lists.

I have ordered 920 meetings lists for our Chinook area this month. I have removed Choices from printing, but will still continue to print meeting lists for the meeting at Alpha House as it will be taken over by H&I. This meeting will no longer be available to the general public.

Dave R has continued to assist with picking up our lists from CopyCo and bundling them up for the groups. The extra help has been amazing. If groups are unable to collect their lists at the ASC, I please ask that you make alternative arrangements to collect them by e-mailing [meetings@chinookna.org](mailto:meetings@chinookna.org).

This is all for now and I thank you for allowing me to be of service.

Cheers,

Mike BA

## 2018 ASC ACTUALS

	<b>2018 ASC ACTUALS</b>													
REVENUES	January	February	March	April	May	June	July	August	September	October	November	December	Totals	REVENUES
7th Contributions	\$ 615	\$ 310											\$ 925	7th Contributions
Literature Depot Overage/Underage													\$ -	Literature Depot Overage/Underage
<b>Total Revenues</b>	<b>\$ 615</b>	<b>\$ 310</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 925</b>	<b>Total Revenues</b>
EXPENSES													EXPENSES	
Rent - TBD Given Fire at "The House" - <b>estimate only</b> for use of Education building													\$ -	Rent - TBD Given Fire at "The House" - <b>estimate only</b> for use of Education building
Insurance	\$ 104	\$ (104)											\$ (0)	Insurance
RSC Travel Expenses													\$ -	RSC Travel Expenses
Area Secretary Costs													\$ -	Area Secretary Costs
Travel Subsidy													\$ -	Travel Subsidy
Area Mail Box													\$ -	Area Mail Box
PR: Bell Mobility (PR Helpline cellphone)	\$ 48	\$ 48											\$ 96	PR: Bell Mobility (PR Helpline cellphone)
PR: Meeting List Printing/Mailing Costs	\$ 165	\$ 327											\$ 492	PR: Meeting List Printing/Mailing Costs
PR: Yellow Pages													\$ -	PR: Meeting List Printing/Mailing Costs
PR: Recovery Day Registration Fee & Misc													\$ -	PR: Recovery Day Registration Fee & Misc
H&I: Travel Expenses	\$ 59	\$ 30											\$ 89	H&I: Travel Expenses
H&I: Literature Expenses	\$ 178												\$ 178	H&I: Literature Expenses
Miscellaneous	\$ 46												\$ 46	Miscellaneous
Bank Service Charges	\$ 3												\$ 3	Bank Service Charges
<b>Subtotal ASC Net Expenses</b>	<b>\$ 602</b>	<b>\$ 301</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 903</b>	<b>Subtotal ASC Expenses</b>
Al-Sask Cont.													\$ -	Al-Sask Cont.
<b>Total Expenses: ASC, AL-SASK Contributions</b>	<b>\$ 602</b>	<b>\$ 301</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 903</b>	<b>Total Expenses: ASC, AL-SASK Contributions</b>
Contributions in excess (deficiency) over expenses	\$ 13													
<b>Monthly Closing Balance</b>	<b>\$1,287.51</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>\$1,296.55</b>	<b>Monthly Closing Balance</b>
	January	February	March	April	May	June	July	August	September	October	November	December		

**2 0 1 8 CONTRIBUTIONS**

GROUP	CITY/TOWN/HAMLET/ MD/OTHER	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS	GROUP
Back to Basics	Calgary													\$ -	Back to Basics
Beltline Serenity	Calgary													\$ -	BeltLine Serenity
Big Rock/Okotoks	Okotoks													\$ -	Big Rock/Okotoks
Broken Elevator (formerly Dying to Live)	Calgary	\$35												\$ 35.00	Broken Elevator (formerly Dying to Live)
Conscious Contact	Calgary													\$ -	Conscious Contact
Courage to Change	Medicine Hat													\$ -	Courage to Change
Five and Dime	Calgary													\$ -	Five and Dime
Free to Be	Calgary	\$30												\$ 30.00	Free to Be
Freedom Fridays	Calgary													\$ -	Freedom Fridays
Fresh Start	Calgary													\$ -	Fresh Start
Inner Peace	Calgary													\$ -	Inner Peace
Just for Today	Calgary		\$100											\$ 100.00	Just for Today
Keeping It Real	Calgary	\$238												\$ 237.70	Keeping It Real
Miracles in Recovery	Calgary	\$100												\$ 100.00	Miracles in Recovery
More will be Revealed	Calgary	\$100	\$50											\$ 150.00	More will be Revealed
Night Vision	Calgary													\$ -	Night Vision
The Path	Calgary													\$ -	The Path
Ripple Effect	Calgary		\$160											\$ 160.00	Ripple Effect
Serenity in the Park	Calgary													\$ -	Serenity in the Park
Sowing the Seed	Calgary													\$ -	Sowing the Seed
Stepping into Recovery	Calgary	\$112												\$ 112.25	Stepping into Recovery
We Do Recover	Calgary													\$ -	We Do Recover
Pirates of the Valley	Canmore													\$ -	Courage to Change
Welcome Home	Cochrane													\$ -	Welcome Home
New Beginners	Lethbridge													\$ -	New Beginners
Courage to Change/MedHat ConvAcct Closure	MedHat													\$ -	Courage to Change/MedHat ConvAcct Closure
<b>2018 Total 7th Contributions from Groups</b>	<b>2018</b>	<b>\$614.95</b>	<b>\$310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 924.95</b>	<b>Total 2018 7th Contributions from Groups</b>
<b>2017 7th Contributions from Groups</b>	<b>2017</b>	<b>\$460</b>	<b>\$1,060</b>	<b>\$1,210</b>	<b>\$960</b>	<b>\$1,269</b>	<b>\$202</b>	<b>\$692</b>	<b>\$550</b>	<b>\$1,500</b>	<b>\$902</b>	<b>\$324</b>	<b>\$250</b>	<b>\$ 9,379</b>	<b>2017 7th Contributions from Groups</b>
<b>Compare This Year with Last Year (Higher/Lower)</b>	<b>2017</b>	<b>\$155</b>	<b>-\$750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$571</b>	<b>Compare This Year with Last Year (Higher/Lower)</b>
2016 7th Contributions from Groups	2016	\$1,252	\$775	\$844	\$956	\$379	\$1,100	\$1,065	\$571	\$472	\$700	\$208	No ASC	\$ 8,322	2016 7th Contributions from Groups
2015 7th Contributions from Groups	2015	\$1,025	\$1,196	\$600	\$350	\$500	\$1,255	\$350	\$1,496	\$902	\$630	\$496	No ASC	\$ 8,800	2015 7th Contributions from Groups
2014 7th Contributions from Groups	2014	\$1,615	\$265	\$1,860	\$375	\$900	No ASC	\$1,020	\$470	\$90	\$1,545	\$785	\$75	\$ 9,000	2014 7th Contributions from Groups
2013 7th Contributions from Groups	2013	\$1,125	\$575	\$100	\$708	\$1,030	No ASC	\$1,000	\$685	\$725	\$1,930	\$1,260	No ASC	\$ 9,138	2013 7th Contributions from Groups
<b>Additional Revenues:</b>															
Literature Depot Overage/Underage (From 2016 operations)					\$3,095.00									\$ 3,095.00	Literature Depot Overage/Underage (From 2016 operations)
<b>Total Contributions to date all sources</b>	<b>Totals</b>	<b>\$614.95</b>	<b>\$310</b>	<b>\$0.00</b>	<b>\$3,095.00</b>	<b>\$0.00</b>	<b>\$0</b>	<b>\$0.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0.00</b>			<b>\$ 4,019.95</b>	<b>Total Contributions to date all sources</b>
	Monthly Avg 7th Contribution from Groups	<b>\$615</b>	<b>\$462</b>	<b>\$308</b>	<b>\$231</b>	<b>\$184.99</b>	<b>\$154.16</b>	<b>\$132.14</b>							

**CHINOOK AREA OF NA BANK RECORDS FROM JAN 1, 2017 to PRESENT**

Date			Item	Description	Debit	Credit	Balance
31	Dec	2017	Recorded Final Balance				<b>\$1,274.46</b>
8	Jan	2018	Pre-Authorized	Intact Insurance		(\$103.65)	\$1,170.81
19	Jan	2018	Pre-Authorized	Bell Mobility		(\$47.92)	\$1,122.89
25	Jan	2018	Cheque 813	Dave R - Meeting Lists		(\$165.11)	\$957.78
25	Jan	2018	Cheque 814	Jeff D - Web Hosting Fees		(\$13.75)	\$944.03
25	Jan	2018	Cheque 815	Literature Committee - H&I order		(\$177.50)	\$766.53
25	Jan	2018	Cheque 816	Clay N - H&I Travel		(\$39.03)	\$727.50
25	Jan	2018	Cheque 816	Addison D - H&I Travel		(\$20.00)	\$707.50
25	Jan	2018	Deposit	ASC 7th Tradition	\$614.95		\$1,322.45
25	Jan	2018	Cheque 818	Tim R - Office Supplies		(\$32.33)	\$1,290.12
31	Jan	2018	Pre-Authorized	Bank Fees		(\$2.61)	<b>\$1,287.51</b>
6	Feb	2018	Pre-Authorized	Intact Insurance		(\$103.69)	\$1,183.82
20	Feb	2018	Pre-Authorized	Bell Mobility		(\$47.71)	\$1,136.11
26	Feb	2018	Cheque 819	Dave R - Meeting Lists		(\$165.11)	\$971.00
26	Feb	2018	Cheque 820	VOID		\$0.00	\$971.00
26	Feb	2018	Cheque 821	Michael B		(\$161.83)	\$809.17
26	Feb	2018	Cheque 822	Addison D - H&I Travel		(\$30.00)	\$779.17
26	Feb	2018	Deposit	ASC 7th Tradition		\$150.00	\$929.17
26	Feb	2018	Pre-Authorized	Bank Fees		(\$2.50)	\$926.67
1	Mar	2018	Deposit	ASC 7th Tradition		\$160.00	<b>\$1,086.67</b>

**Bank Reconciliation**  
**March 2, 2018**

Balance per Scotia Bank 1,261.67

OS Cheques:

Cheque 801	(125.00)
Cheque 816	(20.00)
Cheque 822	(30.00)

OS Deposits:

None	-
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Balance per GL 1,086.67



## 2 0 1 8 ASC PROJECTED BUDGET

	<b>2 0 1 8 ASC PROJECTED BUDGET</b>													
REVENUES	January	February	March	April	May	June	July	August	September	October	November	December	Totals	REVENUES
7th Contributions	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$9,360	7th Contributions
Literature Committee Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Literature Committee Contributions
<b>Total Revenues</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$9,360</b>	<b>Total Revenues</b>
EXPENSES														EXPENSES
Rent - for use of Education building	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$0	\$660	Rent - for use of Education building
Insurance	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$1,244	Insurance
RSC Travel Expenses			\$600			\$600			\$600				\$1,800	RSC Travel Expenses
Area Secretary Costs		\$25			\$25			\$25			\$25		\$100	Area Secretary Costs
Travel Subsidy													\$0	Travel Subsidy
Area Mail Box							\$200						\$200	Area Mail Box
PR: Bell Mobility (PR Helpline cellphone)	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$48	\$576	PR: Bell Mobility (PR Helpline cellphone)
PR: Meeting List Printing/Mailing Costs	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183		\$2,013	PR: Meeting List Printing/Mailing Costs
PR: Yellow Pages				\$150					\$300.00				\$450	PR: Meeting List Printing/Mailing Costs
PR: Recovery Day Registration Fee & Misc							\$125.00						\$125	PR: Recovery Day Registration Fee & Misc
H&I: Travel Expenses	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$720	H&I: Travel Expenses
H&I: Literature Expenses	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$1,200	H&I: Literature Expenses
Miscellaneous	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$120	Miscellaneous
Bank Service Charges	\$ 4	\$ 4	\$ 4	\$ 4	\$ 4	\$ 4	\$ 4	\$ 4	\$ 4	\$ 4	\$ 4	\$ 4	\$48	Bank Service Charges (not known until last day of month)
<b>Subtotal ASC Net Expenses</b>	<b>\$568.65</b>	<b>\$593.65</b>	<b>\$1,168.65</b>	<b>\$718.65</b>	<b>\$593.65</b>	<b>\$1,168.65</b>	<b>\$893.65</b>	<b>\$593.65</b>	<b>\$1,468.65</b>	<b>\$568.65</b>	<b>\$593.65</b>	<b>\$325.65</b>	<b>\$9,256</b>	<b>Subtotal ASC Expenses</b>
<b>Al-Sask Cont.</b>													\$0	<b>Al-Sask Cont.</b>
<b>Total Expenses: ASC, AL-SASK Contributions</b>	<b>\$568.65</b>	<b>\$593.65</b>	<b>\$1,168.65</b>	<b>\$718.65</b>	<b>\$593.65</b>	<b>\$1,168.65</b>	<b>\$893.65</b>	<b>\$593.65</b>	<b>\$1,468.65</b>	<b>\$568.65</b>	<b>\$593.65</b>	<b>\$325.65</b>	<b>\$9,256</b>	<b>Total Expenses: ASC, AL-SASK Contributions</b>
<b>Contributions in excess (deficiency) over expenses</b>	<b>\$211.35</b>	<b>\$186.35</b>	<b>-\$388.65</b>	<b>\$61.35</b>	<b>\$186.35</b>	<b>-\$388.65</b>	<b>-\$113.65</b>	<b>\$186.35</b>	<b>-\$688.65</b>	<b>\$211.35</b>	<b>\$186.35</b>	<b>\$454.35</b>		
<b>Monthly Closing Balance</b>	<b>\$1,485.81</b>	<b>\$1,672.16</b>	<b>\$1,283.51</b>	<b>\$1,344.86</b>	<b>\$1,531.21</b>	<b>\$1,142.56</b>	<b>\$1,028.91</b>	<b>\$1,215.26</b>	<b>\$526.61</b>	<b>\$737.96</b>	<b>\$924.31</b>	<b>\$1,378.66</b>	<b>Monthly Closing Balance</b>	
	January	February	March	April	May	June	July	August	September	October	November	December		

	<b>2 0 1 8 ASC PROJECTED BUDGET</b>													
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7th Contributions	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$780	\$9,360	7th Contributions
Literature Committee Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Literature Committee Contributions
<b>Total Revenues</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$780</b>	<b>\$9,360</b>	<b>Total Revenues</b>
<b>EXPENSES</b>														<b>EXPENSES</b>
Rent - for use of Education building	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$0	\$660	Rent - for use of Education building
Insurance	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$104	\$1,244	Insurance
RSC Travel Expenses			\$600			\$600			\$600				\$1,800	RSC Travel Expenses
Area Secretary Costs		\$25			\$25			\$25			\$25		\$100	Area Secretary Costs
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<b>Al-Sask Cont.</b>													\$0	<b>Al-Sask Cont.</b>
<b>Total Expenses: ASC, AL-SASK Contributions</b>	<b>\$568.65</b>	<b>\$593.65</b>	<b>\$1,168.65</b>	<b>\$718.65</b>	<b>\$593.65</b>	<b>\$1,168.65</b>	<b>\$893.65</b>	<b>\$593.65</b>	<b>\$1,468.65</b>	<b>\$568.65</b>	<b>\$593.65</b>	<b>\$325.65</b>	<b>\$9,256</b>	<b>Total Expenses: ASC, AL-SASK Contributions</b>
<b>Contributions in excess (deficiency) over expenses</b>	<b>\$211.35</b>	<b>\$186.35</b>	<b>-\$388.65</b>	<b>\$61.35</b>	<b>\$186.35</b>	<b>-\$388.65</b>	<b>-\$113.65</b>	<b>\$186.35</b>	<b>-\$688.65</b>	<b>\$211.35</b>	<b>\$186.35</b>	<b>\$454.35</b>		
<b>Monthly Closing Balance</b>	<b>\$1,485.81</b>	<b>\$1,672.16</b>	<b>\$1,283.51</b>	<b>\$1,344.86</b>	<b>\$1,531.21</b>	<b>\$1,142.56</b>	<b>\$1,028.91</b>	<b>\$1,215.26</b>	<b>\$526.61</b>	<b>\$737.96</b>	<b>\$924.31</b>	<b>\$1,378.66</b>		<b>Monthly Closing Balance</b>
	January	February	March	April	May	June	July	August	September	October	November	December		