

New Brunswick Chapter

Annual General Meeting Minutes

Fredericton Convention Centre
Fredericton, NB
November 6th, 2013

Attendees:

See Attached

Call to Order:

Call to order by Bruce: 15:05

Approval of Agenda:

Added hearing protection course, director's positions and election of Directors.

Introduction of Guests:

Blair Clancy, Safety Director, Northern construction Group

Previous Meeting Minutes:

Correspondence:

Job advertisements

- Meridia looking for a H&S Manager
- Kimber and Tucker looking for FT Safety Coordinator in SJ.

Financial Report:

2012-2013 +\$8,762.59

2013-2014 \$-657.44

Bank \$22,101.26

See attached for financial details.

Call for Auditors of the 2012-2013 financials: Jim Vaughan, Robert Cormier accepted.

Fundraising:

Want to try and do what was proposed last year and get sponsorship for the entire year, not just individual events.

NAOSH

- NAOSH 2013 + \$295.04
- Quality of speakers getting better each year.
- NAOSH 2014 is May 4-10, 2014. "Make Safety a Habit"
- Sponsorship letters should go out in December or at latest beginning January.
- SJ Breakfast is May 7th, 2014 Lily Lake.



New Brunswick Chapter

WorkSafeNB Conference

Had a glitch with booth and room for a meeting.

Professional Development:

- Currently working on organizing a CSSE course for Feb/March 2014.
- Survey monkey for CHSC members to see what courses they need.

Membership

- We had 135 members as of September 26, 2013.
- Anniversary Pins received
 - 7-20 yrs
 - 2-15 yrs
 - 10-3 yrs
 - 5-18 yrs

Program

Executive Planning Committee December 10th, 2013

Social:

None

Website

None

Presentation:

Blair Clancy gave his presentation to the group. He is willing to do this for any group or organization that wants to have it.

New Business:

1. Hearing Protection - Barb presented the BOD with a proposal to have a 2-day hearing protection workshop presented by Levitt Safety. Will discuss at AGM.
2. Directors – Need to stagger the election of some of the directors to give a better balance.
3. Election of Directors – Fundraising position vacant as Roy Silliker is stepping down. Barb brought Jaime Pellegrini's name forward.

Meeting request from CCO:

Bruce asked for feedback from those who went to the WorkSafeNB Presentation on the upcoming legislative changes. It was well received and the CSSE are interesting in consulting more with WorkSafeNB on legislative changes.



New Brunswick Chapter

Election of Directors

Barb nominated Jaime Pellegrini for Director of Fundraising. No other names off the floor. Jaime wins by acclamation.

Open Discussion:

Next Meeting:

Planning Meeting – December 10th, 2013 Dieppe, NB
General Meeting – January or February.

Adjournment:

16:25

Respectfully Submitted,

Michael Bérubé CRSP
Secretary/Treasurer
E-mail – michael.berube@horizonnb.ca

2012-2013

11/5/13

Net Worth
(Includes unrealized gains)
As of 6/30/13 (in Canadian Dollars)

Account	6/30/13 Balance
ASSETS	
Cash and Bank Accounts	20,649.61
CSSE 2011-	20,649.61
TOTAL Cash and Bank Accounts	<u>20,649.61</u>
TOTAL ASSETS	<u>20,649.61</u>
LIABILITIES	0.00
OVERALL TOTAL	<u>20,649.61</u>

Income/Expense

7/1/12 Through 6/30/13 (in Canadian Dollars)

Category Description	7/1/12- 6/30/13
INCOME	
Advertising	150.00
Education Day Inc	705.00
GEN DIV EXPENSE	100.00
Interest Inc	1.92
NAOSH Income	12,892.57
PD Inc	21,134.95
Rebate National	1,856.00
WorkSafeNB Conference Inc	6,250.00
TOTAL INCOME	43,090.44
EXPENSES	
Bank Charge	146.61
Education Day Exp	309.89
Gifts&Awards	45.19
IT	542.40
Meetings	585.32
NAOSH	12,231.43
Office Supplies	21.36
PD Exp	14,140.25
WorkSafeNB Conference	6,305.40
TOTAL EXPENSES	34,327.85
OVERALL TOTAL	8,762.59

NB CSSE 2012-13 Monthly Transaction
7/1/12 Through 6/30/13 (in Canadian Dollars)

Date	Description	Memo	Category	Amount
	INCOME			
	Advertising			
5/3/13	David Alpin & Associates	Cheque #4909	Advertising	50.00
5/3/13	Kimber & Tucker	Cheque #5022	Advertising	50.00
6/21/13	Lorneville Mechanical Contractors	Cheque #57092	Advertising	50.00
	TOTAL Advertising			150.00
	Education Day Inc			
	Registration			
6/17/13	Steven Quinn		Education Day Inc:Registration	70.00
6/17/13	H. Pickard & Associates		Education Day Inc:Registration	75.00
6/17/13	Mary Lee Dawson		Education Day Inc:Registration	75.00
6/17/13	Moosehead		Education Day Inc:Registration	75.00
6/17/13	Barry Manuel		Education Day Inc:Registration	35.00
6/17/13	Joanne Betts		Education Day Inc:Registration	75.00
6/17/13	Coast Tire & Auto Service		Education Day Inc:Registration	75.00
6/17/13	Robert Cormier		Education Day Inc:Registration	75.00
6/21/13	Michael Berube		Education Day Inc:Registration	75.00
6/21/13	Bell Aliant		Education Day Inc:Registration	75.00
	TOTAL Registration			705.00
	TOTAL Education Day Inc			705.00
	GEN DIV EXPENSE			
6/13/13	Bank		GEN DIV EXPENSE	100.00
	TOTAL GEN DIV EXPENSE			100.00
	Interest Inc			
7/31/12	Bank		Interest Inc	0.10
8/31/12	Bank		Interest Inc	0.13
9/28/12	Bank		Interest Inc	0.15
10/31/12	Bank		Interest Inc	0.19
11/30/12	Bank		Interest Inc	0.17
12/31/12	Bank		Interest Inc	0.14
1/31/13	Bank		Interest Inc	0.12
2/28/13	Bank		Interest Inc	0.11
3/28/13	Bank		Interest Inc	0.19
4/30/13	Bank		Interest Inc	0.25
5/31/13	Bank		Interest Inc	0.21
6/28/13	Bank		Interest Inc	0.16
	TOTAL Interest Inc			1.92
	NAOSH Income			
	Sponsor			
7/27/12	Edmundston	Cheque # 7152012	NAOSH Income:Sponsor	300.00
7/27/12	Irving Personal Care	Cheque #18894	NAOSH Income:Sponsor	220.35
8/28/12	Carquest	Cheque #10634	NAOSH Income:Sponsor	300.00
8/28/12	Loblaws Retail	Cheque #10073426	NAOSH Income:Sponsor	300.00

NB CSSE 2012-13 Monthly Transaction
7/1/12 Through 6/30/13 (in Canadian Dollars)

Date	Description	Memo	Category	Amount
9/24/12	University Of Fredericton	Cheque #405	NAOSH Income:Sponsor	300.00
10/9/12	Twin Rivers	Cheque #1017913	NAOSH Income:Sponsor	300.00
3/21/13	WorkSafeNB	Cheque #1126371	NAOSH Income:Sponsor	1,000.00
5/3/13	CSSE National	Cheque #6269	NAOSH Income:Sponsor	472.22
5/3/13	IPL	Cheque #283894	NAOSH Income:Sponsor	300.00
5/3/13	FundyPros	Cheque #4738	NAOSH Income:Sponsor	300.00
5/3/13	NBFSA	Cheque #2458	NAOSH Income:Sponsor	300.00
5/3/13	NB Power Holding	Cheque #17501	NAOSH Income:Sponsor	1,200.00
5/3/13	Midland Transport	Cheque #1275213	NAOSH Income:Sponsor	300.00
5/3/13	Parish Investments (2007) Ltd.	Cheque #714	NAOSH Income:Sponsor	300.00
5/3/13	Bird	Cheque #54171	NAOSH Income:Sponsor	300.00
5/3/13	NBCSA	Cheque #5025	NAOSH Income:Sponsor	300.00
5/3/13	Sunny Corner Enterprises	Cheque #64098	NAOSH Income:Sponsor	300.00
5/3/13	Pattison Sign Group	Cheque #95120	NAOSH Income:Sponsor	300.00
5/3/13	Envirosystems	Cheque #20859	NAOSH Income:Sponsor	300.00
5/3/13	Twin Rivers	Cheque #1022299	NAOSH Income:Sponsor	300.00
5/3/13	Levitt Safety	Cheque #577	NAOSH Income:Sponsor	300.00
5/24/13	BrunWay	Cheque #16975	NAOSH Income:Sponsor	300.00
5/24/13	PCS Inc.	Cheque #10230258	NAOSH Income:Sponsor	300.00
5/24/13	Bayside Power L.P.	Cheque# 3331	NAOSH Income:Sponsor	300.00
5/24/13	HRANB	Cheque #197	NAOSH Income:Sponsor	300.00
5/24/13	CBI Health Centre	Cheque #3000	NAOSH Income:Sponsor	300.00
5/24/13	Loblaws	Cheque #10099246	NAOSH Income:Sponsor	300.00
5/24/13	City Of Edmundston	Cheque #34832	NAOSH Income:Sponsor	300.00
5/24/13	McCain Foods (Canada)	Cheque #1007802	NAOSH Income:Sponsor	300.00
6/21/13	Russel Metals Inc	Cheque #1624138	NAOSH Income:Sponsor	300.00
6/21/13	Grant Thornton	Cheque #7394	NAOSH Income:Sponsor	300.00
6/21/13	Matrix	Cheque #90018869	NAOSH Income:Sponsor	300.00
6/21/13	City Of Bathurst	Cheque #132365	NAOSH Income:Sponsor	100.00
6/21/13	Occupational Concepts	Cheque #3765	NAOSH Income:Sponsor	300.00
6/21/13	Coast Tire & Auto Service	Cheque #202512	NAOSH Income:Sponsor	300.00
6/21/13	City Of Moncton	Cheque # 234164	NAOSH Income:Sponsor	300.00
6/21/13	University Of Fredericton	Cheque #659	NAOSH Income:Sponsor	300.00
6/21/13	Stewart McKelvey	Cheque #10825	NAOSH Income:Sponsor	300.00
	TOTAL Sponsor			12,892.57
	TOTAL NAOSH Income			12,892.57
	PD Inc			
	CSSE Course			
3/21/13	Michael Berube	Project Mgmt. Feb. 27&28,...	PD Inc:CSSE Course	846.37
3/21/13	WorkSafeNB	Project Mgmt. Feb. 27&28,...	PD Inc:CSSE Course	18,172.66
3/21/13	Bayside Power L.P.	Project Mgmt. Feb. 27&28,...	PD Inc:CSSE Course	846.37
3/21/13	Atlantic Roofers	Project Mgmt. Feb. 27&28 ...	PD Inc:CSSE Course	846.37
5/3/13	Lantech	1/2 Price Mary Lee Dawso...	PD Inc:CSSE Course	423.18
	TOTAL CSSE Course			21,134.95
	TOTAL PD Inc			21,134.95

NB CSSE 2012-13 Monthly Transaction
7/1/12 Through 6/30/13 (in Canadian Dollars)

Date	Description	Memo	Category	Amount
7/27/12	Rebate National	Cheque #5962 2011 rebate	Rebate National	1,856.00
	CSSE National			1,856.00
	TOTAL Rebate National			
	WorkSafeNB Conference Inc			
	CSSE Sponsor			
7/27/12	McCain Foods (Canada)	Cheque #975243	WorkSafeNB Conference Inc:CSSE Spo...	750.00
8/13/12	VICWEST	Cheque #1004229	WorkSafeNB Conference Inc:CSSE Spo...	500.00
8/28/12	NBCSA	Cheque #4362	WorkSafeNB Conference Inc:CSSE Spo...	1,000.00
9/24/12	AV Cell	Cheque #94732	WorkSafeNB Conference Inc:CSSE Spo...	1,000.00
9/24/12	Clow Canada	Cheque #156146	WorkSafeNB Conference Inc:CSSE Spo...	500.00
9/24/12	AV Nackawic Inc	Cheque #50322	WorkSafeNB Conference Inc:CSSE Spo...	500.00
9/24/12	Xstrata Zinc Canada	Cheque #821770	WorkSafeNB Conference Inc:CSSE Spo...	1,000.00
9/24/12	Sunny Corner Ent.	Cheque #61203	WorkSafeNB Conference Inc:CSSE Spo...	500.00
10/9/12	NBFA	Cheque #2293	WorkSafeNB Conference Inc:CSSE Spo...	500.00
	TOTAL CSSE Sponsor			6,250.00
	TOTAL WorkSafeNB Conference Inc			6,250.00
	TOTAL INCOME			43,090.44
	EXPENSES			
	Bank Charge			
	Branch Transaction Fee			
	Bank			
6/19/13	TOTAL Branch Transaction Fee	New Cheques	Bank Charge:Branch Transaction Fee	-146.61
	TOTAL Bank Charge			-146.61
	Education Day Exp			
	Misc.			
6/21/13	Barbara McFarlane		Education Day Exp:Misc.	-106.49
	TOTAL Misc.			-106.49
	Presenter Fee			
6/28/13	Dominque Fontaine		Education Day Exp:Presenter Fee	-203.40
	TOTAL Presenter Fee			-203.40
	TOTAL Education Day Exp			-309.89
	Gifts&Awards			
9/24/12	Barbara McFarlane	Member Recognition Pins	Gifts&Awards	-45.19
	TOTAL Gifts&Awards			-45.19
	IT			
	Website			
7/4/12	Mighty Community Group		IT:Website	-45.20
8/13/12	Mighty Community Group		IT:Website	-45.20
9/24/12	Mighty Community Group		IT:Website	-45.20

NB CSSE 2012-13 Monthly Transaction
7/1/12 Through 6/30/13 (in Canadian Dollars)

Date	Description	Memo	Category	Amount
10/2/12	Mighty Community Group		IT:Website	-45.20
11/14/12	Mighty Community Group	Web Maintenance	IT:Website	-45.20
12/5/12	Mighty Community Group	Web Maintenance	IT:Website	-45.20
1/7/13	Mighty Community Group	Web Maintenance	IT:Website	-45.20
2/8/13	Mighty Community Group	Web Maintenance	IT:Website	-45.20
3/15/13	Mighty Community Group	Web Maintenance	IT:Website	-45.20
4/5/13	Mighty Community Group	Web Maintenance	IT:Website	-45.20
5/5/13	Mighty Community Group	Web Maintenance	IT:Website	-45.20
6/7/13	Mighty Community Group	Web Maintenance	IT:Website	-45.20
	TOTAL Website			-542.40
	TOTAL IT			-542.40
	Meetings Frames			
4/5/13	Michael Berube	January 24 Meeting, Point ...	Meetings:Frames	-6.22
4/5/13	Bruce Harquail	March 22 Meeting, Jacobs	Meetings:Frames	-12.40
	TOTAL Frames			-18.62
	Meal			
10/9/12	Michael Berube		Meetings:Meal	-233.35
	TOTAL Meal			-233.35
	Paper&Copies			
10/16/12	Barbara McFarlane		Meetings:Paper&Copies	-50.85
	TOTAL Paper&Copies			-50.85
	Room Rental			
10/9/12	Michael Berube		Meetings:Room Rental	-282.50
	TOTAL Room Rental			-282.50
	TOTAL Meetings			-585.32
	NAOSH AV Rental			
5/24/13	Chateau Edmundston	NAOSH Edmundston	NAOSH:AV Rental	-45.20
5/24/13	Fredericton Inn	NAOSH Fredericton	NAOSH:AV Rental	-39.55
5/24/13	Rodd Miramichi River	NAOSH Miramichi	NAOSH:AV Rental	-113.00
	TOTAL AV Rental			-197.75
	IT Services			
4/5/13	Mighty Community Group	Registration Page Update	NAOSH:IT Services	-361.60
	TOTAL IT Services			-361.60
	Meal			
10/9/12	Lily Lake Pavilion		NAOSH:Meal	-254.25
5/24/13	Chateau Edmundston	Deposit for NAOSH 2013	NAOSH:Meal	-1,565.25
5/24/13	The Right Choice Catering	NAOSH Moncton	NAOSH:Meal	-2,749.09
5/24/13	Gerry Levesque	NAOSH Woodstock	NAOSH:Meal	-800.00

NB CSSE 2012-13 Monthly Transaction
7/1/12 Through 6/30/13 (in Canadian Dollars)

Date	Description	Memo	Category	Amount
5/24/13	Fredericton Inn	NAOSH Fredericton	NAOSH:Meal	-1,397.62
5/24/13	Lily Lake Pavilion	NAOSH Saint John	NAOSH:Meal	-1,867.78
5/24/13	Rodd Miramichi River	NAOSH Miramichi	NAOSH:Meal	-785.49
5/31/13	Atlantic Host Hotel	NAOSH Bathurst	NAOSH:Meal	-916.48
	TOTAL Meal			-10,335.96
4/5/13	Room Rental			
5/24/13	Royal Canadian Legion Branch 11	NAOSH Woodstock	NAOSH:Room Rental	-250.00
5/24/13	Chateau Edmundston	NAOSH Edmundston	NAOSH:Room Rental	-84.75
5/24/13	The Right Choice Catering	NAOSH Moncton	NAOSH:Room Rental	-339.00
5/24/13	Fredericton Inn	NAOSH Fredericton	NAOSH:Room Rental	-141.25
5/24/13	Lily Lake Pavilion	NAOSH Saint John	NAOSH:Room Rental	-245.48
5/24/13	Rodd Miramichi River	NAOSH Miramichi	NAOSH:Room Rental	-84.75
5/31/13	Atlantic Host Hotel	NAOSH Bathurst	NAOSH:Room Rental	-163.85
	TOTAL Room Rental			-1,309.08
5/8/13	Shipping&Postage			
	Lisa Quirk	NAOSH Fredericton	NAOSH:Shipping&Postage	-27.04
	TOTAL Shipping&Postage			-27.04
	TOTAL NAOSH			-12,231.43
5/31/13	Office Supplies			
	Stamps			
	Canada Post			
	TOTAL Stamps			-21.36
	TOTAL Office Supplies			-21.36
3/22/13	PD Exp			
	CSSE Course			
3/22/13	Hillside Baptist Church	Hall Rental	PD Exp:CSSE Course	-303.55
3/25/13	Mary Lee Dawson	Meals	PD Exp:CSSE Course	-966.00
	Void	\$5000 + 50/50 Split 6896.52	PD Exp:CSSE Course	0.00
4/12/13	CSSE National	Replaces cheque #82 Revi...	PD Exp:CSSE Course	-11,798.33
	TOTAL CSSE Course			-13,067.88
3/25/13	Refund			
	WorkSafeNB	Rebate for Anne-Lise Albe...	PD Exp:Refund	-1,072.37
	TOTAL Refund			-1,072.37
	TOTAL PD Exp			-14,140.25
9/24/12	WorkSafeNB Conference Advertising & Promotional			
	River Signs		WorkSafeNB Conference:Advertising & ...	-90.40
	TOTAL Advertising & Promotional			-90.40
11/14/12	Guest Speaker			
	Behavioral Science Technology		WorkSafeNB Conference:Guest Speaker	-6,215.00

NB CSSE 2012-13 Monthly Transaction
7/1/12 Through 6/30/13 (in Canadian Dollars)

Date	Description	Memo	Category	Amount
	TOTAL Guest Speaker			-6,215.00
	TOTAL WorkSafeNB Conference			-6,305.40
	TOTAL EXPENSES			-34,327.85
	OVERALL TOTAL			8,762.59

2013-2014

11/5/13

Net Worth
(Includes unrealized gains)
As of 6/30/14 (in Canadian Dollars)

Account	6/30/14 Balance
ASSETS	
Cash and Bank Accounts	22,101.26
CSSE 2011-	22,101.26
TOTAL Cash and Bank Accounts	<u>22,101.26</u>
TOTAL ASSETS	<u>22,101.26</u>
LIABILITIES	0.00
OVERALL TOTAL	<u>22,101.26</u>

Income/Expense

7/1/13 Through 6/30/14 (in Canadian Dollars)

Category Description	7/1/13- 6/30/14
INCOME	
Education Day Inc	110.00
Interest Inc	0.36
NAOSH Income	1,100.00
Rebate National	1,841.50
TOTAL INCOME	3,051.86
EXPENSES	
Education Day Exp	1,322.24
IT	277.97
TOTAL EXPENSES	1,600.21
OVERALL TOTAL	1,451.65

NB CSSE 2012-13 Monthly Transaction
7/1/13 Through 6/30/14 (in Canadian Dollars)

Date	Description	Memo	Category	Amount
	INCOME			
	Education Day Inc Registration			
8/8/13	NBFS	Cheque #2504	Education Day Inc:Registration	75.00
8/8/13	NBCSA	Cheque #5244	Education Day Inc:Registration	35.00
	TOTAL Registration			110.00
	TOTAL Education Day Inc			110.00
	Interest Inc			
7/31/13	Bank		Interest Inc	0.18
8/30/13	Bank		Interest Inc	0.18
	TOTAL Interest Inc			0.36
	NAOSH Income Sponsor			
7/9/13	JD Irving Ltd	Direct Deposit	NAOSH Income:Sponsor	500.00
8/8/13	Carquest	Cheque #20791	NAOSH Income:Sponsor	300.00
8/8/13	City Of Saint John	Cheque #190332	NAOSH Income:Sponsor	300.00
	TOTAL Sponsor			1,100.00
	TOTAL NAOSH Income			1,100.00
	Rebate National			
10/31/13	CSSE	2013 Rebate	Rebate National	1,841.50
	TOTAL Rebate National			1,841.50
	TOTAL INCOME			3,051.86
	EXPENSES			
	Education Day Exp Meals			
8/8/13	Michael Berube	Snacks	Education Day Exp:Meals	-1,093.36
	TOTAL Meals			-12.71
	Misc.			
8/8/13	Michael Berube	AV Social	Education Day Exp:Misc.	-113.00
	TOTAL Misc.			-18.42
	Room Rental			
8/8/13	Michael Berube		Education Day Exp:Room Rental	-84.75
	TOTAL Room Rental			-84.75
	TOTAL Education Day Exp			-1,322.24
	IT			
9/10/13	CSSE	Anniversary Pins	IT	-97.17

NB CSSE 2012-13 Monthly Transaction
7/1/13 Through 6/30/14 (in Canadian Dollars)

Date	Description	Memo	Category	Amount
	SUBTOTAL IT			-97.17
	Website			
8/8/13	Michael Berube	Web Maintenance	IT:Website	-45.20
8/8/13	Mighty Community Group		IT:Website	-45.20
9/10/13	Mighty Community Group	Void. Cheque was nvr re...	IT:Website	0.00
10/1/13	Mighty Community Group	repalces Cheque No. 3	IT:Website	-45.20
10/1/13	Mighty Community Group		IT:Website	-45.20
	TOTAL Website			-180.80
	TOTAL IT			-277.97
	TOTAL EXPENSES			-1,600.21
	OVERALL TOTAL			1,451.65

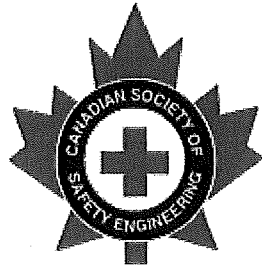
NAOSH 2013

1/1/13 Through 12/31/13 (in Canadian Dollars)

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
INCOME							
NAOSH Income							
Sponsor							
	3/21/13	CSSE 2011- DEP		WorkSafeNB	Cheque #1126371	R	1,000.00
	5/3/13	CSSE 2011- DEP		CSSE National	Cheque #6269	R	472.22
	5/3/13	CSSE 2011- DEP		IPL	Cheque #283894	R	300.00
	5/3/13	CSSE 2011- DEP		FundyPros	Cheque #4738	R	300.00
	5/3/13	CSSE 2011- DEP		NBFA	Cheque #2458	R	300.00
	5/3/13	CSSE 2011- DEP		NB Power Holding	Cheque #17501	R	1,200.00
	5/3/13	CSSE 2011- DEP		Midland Transport	Cheque #1275213	R	300.00
	5/3/13	CSSE 2011- DEP		Parish Investments (2007) Ltd.	Cheque #714	R	300.00
	5/3/13	CSSE 2011- DEP		Bird	Cheque #54171	R	300.00
	5/3/13	CSSE 2011- DEP		NBCSA	Cheque #5025	R	300.00
	5/3/13	CSSE 2011- DEP		Sunny Corner Enterprises	Cheque #64098	R	300.00
	5/3/13	CSSE 2011- DEP		Pattison Sign Group	Cheque #95120	R	300.00
	5/3/13	CSSE 2011- DEP		EnviroSystems	Cheque #20859	R	300.00
	5/3/13	CSSE 2011- DEP		Twin Rivers	Cheque #1022299	R	300.00
	5/3/13	CSSE 2011- DEP		Levitt Safety	Cheque #577	R	300.00
	5/24/13	CSSE 2011- DEP		BrunWay	Cheque #16975	R	300.00
	5/24/13	CSSE 2011- DEP		PCS Inc.	Cheque #10230258	R	300.00
	5/24/13	CSSE 2011- DEP		Bayside Power L.P.	Cheque# 3331	R	300.00
	5/24/13	CSSE 2011- DEP		HRANB	Cheque #197	R	300.00
	5/24/13	CSSE 2011- DEP		CBI Health Centre	Cheque #3000	R	300.00
	5/24/13	CSSE 2011- DEP		Loblaws	Cheque #10099246	R	300.00
	5/24/13	CSSE 2011- DEP		City Of Edmundston	Cheque #34832	R	300.00
	5/24/13	CSSE 2011- DEP		McCain Foods (Canada)	Cheque #1007802	R	300.00
	6/21/13	CSSE 2011- DEP		Russel Metals Inc	Cheque #1624138	R	300.00
	6/21/13	CSSE 2011- DEP		Grant Thornton	Cheque #7394	R	300.00
	6/21/13	CSSE 2011- DEP		Matrix	Cheque #90018869	R	300.00
	6/21/13	CSSE 2011- DEP		City Of Bathurst	Cheque #132365	R	100.00
	6/21/13	CSSE 2011- DEP		Occupational Concepts	Cheque #3765	R	300.00
	6/21/13	CSSE 2011- DEP		Coast Tire & Auto Service	Cheque #202512	R	300.00
	6/21/13	CSSE 2011- DEP		City Of Moncton	Cheque # 234164	R	300.00
	6/21/13	CSSE 2011- DEP		University Of Fredericton	Cheque #659	R	300.00
	6/21/13	CSSE 2011- DEP		Stewart McKelvey	Cheque #10825	R	300.00
	7/9/13	CSSE 2011- DEP		JD Irving Ltd	Direct Deposit	R	500.00
	8/8/13	CSSE 2011- DEP		Carquest	Cheque #20791	R	300.00
	8/8/13	CSSE 2011- DEP		City Of Saint John	Cheque #190332	R	300.00
							<u>12,272.22</u>
							<u>12,272.22</u>
TOTAL Sponsor							
TOTAL NAOSH Income							
TOTAL INCOME							
EXPENSES							
NAOSH							
AV Rental							

TOTAL INCOME

EXPENSES
NAOSH
AV Rental

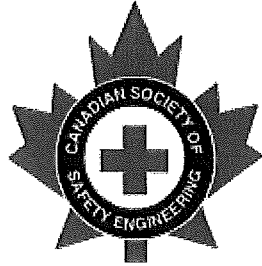


New Brunswick Chapter
Annual General Meeting – Attendance

Date: November 6th, 2013
Place: Fredericton Convention Centre
Time: Meeting: 3:00 p.m. – 4:30 p.m.

Print Name	Signature	Company	Member/Guest
JEAN YVES BREAU	<i>Jean Yves Breau</i>	Bell ALIANT	Member
Hoyd MERRIAM	<i>Hoyd Merriam</i>	Merriam Safety	Member
Stanny DOWD	<i>Stanny Dowd</i>		MEMBER
Daniel Stonge	<i>Daniel Stonge</i>	ARDC - Labour	member.
Robert Coeunice	<i>Robert Coeunice</i>	WSPNB	Director
Alex Pirac	<i>Alex Pirac</i>	PCS	member
Loss MOULAND	<i>Loss Moulard</i>	ILONGPONT	Member
Stelley O'Neil	<i>Stelley O'Neil</i>	Coast Tire	Member
Stephen Gasnett	<i>Stephen Gasnett</i>	UB Power	Member
Michael Berube	<i>Michael Berube</i>	Horizon	Member
Craig Silliphant	<i>Craig Silliphant</i>	AIC/AIS	Member
Mike Nice	<i>Mike Nice</i>	Master Mech.	guest.

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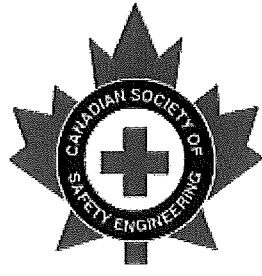


New Brunswick Chapter
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Print Name	Signature	Company	Member/Guest
ALTON NEWMAN	<i>Alton Newman</i>	LEVITT	Safety Member
Seth House	<i>Seth House</i>	NB Power	Member
Terry White	<i>Terry White</i>	Eastern Const.	Safety
Lisa Quirk	<i>Lisa Quirk</i>		Graduate
Dominique La Croix	<i>Dominique La Croix</i>	WorkSafe NB	
Pat Jeon	<i>Pat Jeon</i>	Northern Group of Companies	
Shelley Poirier	<i>Shelley Poirier</i>	NBCSA	
DAN OUELLETTE	<i>Dan Ouellette</i>	Clow Canada	
GARRY PROSSER	<i>Garry Prosser</i>	Am-LIFT TRK TRAM	
Ed MacFarlane	<i>Ed MacFarlane</i>	DTI	
Daniel Nickerson	<i>Daniel Nickerson</i>	JD Drving Ltd.	
Dan Keys	<i>Dan Keys</i>	Versatile Training	
Hubert Pichard	<i>Hubert Pichard</i>	H. Pichard & Assoc	

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New Brunswick Chapter
Annual General Meeting – Attendance

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Print Name	Signature	Company	Member/Guest
Jamie Pellegrini	<i>[Signature]</i>	Moosehead	Member
Jim Asemauro	<i>[Signature]</i>	DSNB	Member
Jason Laing	<i>[Signature]</i>	McLain Foods	member
Walter Clancy	<i>[Signature]</i>	Walter Corp	guest
Patrick P. Brasseur	<i>[Signature]</i>	NB CSEA	MEMBER
Jim Vaughan	<i>[Signature]</i>	JDIRING	MBR
Bruce Harguail	<i>[Signature]</i>	Worshipful NB	Chair
Barbara McFarlane	<i>[Signature]</i>	NBFSR	MBR
GREG FERGUS	<i>[Signature]</i>	Irving Paper	MBR
MARILEE DAWSON	<i>[Signature]</i>	LANTECH DRILLING	M.
Bruno Cousin	<i>[Signature]</i>	WSSWB	Member
EARL AFFLECK	<i>[Signature]</i>	BIRD	
Paul Goulet	<i>[Signature]</i>		RETIRED

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