

TIRRA General Meeting, November 15, 2025
Financial Report

\$1,540 Trail donation (2025)

Expenses \$1,304.68 Oct. 2025

- \$277 GFL
- \$334.49 CRA
- \$676.19 Wages
- \$17 Bank charges

See AGM, May 24, 2025 for previous year-end financial report

Motions for expenses at the General Meeting were voted on in accordance with the TIRRA Bylaws, Article V, paragraph 4; The Executive Committee may incur expenditures or make commitments on behalf of TIRRA for up to one thousand dollars (\$1,000.00) per expenditure.