



## Annual General Meeting Minutes

25 October, 2018

7:00 pm @ The Island Restaurant (Golden).

### Present

Colin Wallace

Aaron Bernasconi

Evan Pitman

Matt Adamson

Chris Soper

Jay Paul

Murray Toft (non-member)

Kelly Bushman (Operations/non-member)

Magi Scallion (Executive Director/member)

### 1. Call to Order

7:06 pm meeting called to order.

### 2. Approval of Agenda

Motion to accept agenda as presented

(Matt Adamson)

### 3. Review of Minutes

Motion to accept minutes as presented

(Aaron Bernasconi)

### 4. Financial Report

Discussion of financial statements. Significantly lower than expected gate revenues were discussed, as was the cost of the economic impact study.

Motion to accept financial statements as presented.

(Matt Adamson)

Discussion of 2018-19 budget. Discussion regarding adjusting gate numbers with regards to economy – no current action on this, basing off prior years and weather forecasts. Discussion around forecasted grant numbers.

Motion to accept budget as presented.

(Jason Paul)

### 5. Executive Director's Report

(attached)



## 6. Other Business

Motion to accept changes to society constitution and bylaws as presented (attached).

(Matt Adamson)

## 7. Election of Officers

President: Colin Wallace (by acclamation)

Vice President: Matt Adamson (by acclamation)

Treasurer: Aaron Bernasconi (by acclamation)

Secretary: Tim Grey (by acclamation)

Director: Chris Soper (by acclamation)

Director: Jason Paul (by acclamation)

Director: Luke Burley (by acclamation)

Directors Rav Soomal and Evan Pitman did not accept their nominations to be directors at large.

## 8. Adjournment

Motion to Adjourn at 8:19 pm

(Aaron Bernasconi)

**GOLDEN SNOWMOBILE CLUB**

**Financial Statements**

**Year Ended September 30, 2018**

*(Unaudited - See Notice To Reader)*

**GOLDEN SNOWMOBILE CLUB**

**Index to Financial Statements**

**Year Ended September 30, 2018**

*(Unaudited - See Notice To Reader)*

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**Green Andruschuk** LLP  
CHARTERED PROFESSIONAL ACCOUNTANTS

PARTNERS:  
RICHARD T. ANDRUSCHUK, B. Comm., CPA, CA\*  
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KEVIN R. ANDRUSCHUK, B. Comm., CPA, CA\*  
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**NOTICE TO READER**

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On the basis of information provided by management, we have compiled the statement of financial position of Golden Snowmobile Club as at September 30, 2018 and the statements of operations and changes in net assets for the year then ended.

We have not performed an audit or a review engagement in respect of these financial statements and accordingly we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

**Invermere, British Columbia  
October 19, 2018**



**Chartered Professional Accountants**

**GOLDEN SNOWMOBILE CLUB**

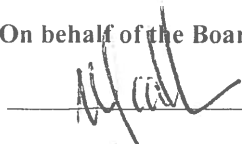
**Statement of Financial Position**

**As at September 30, 2018**

*(Unaudited - See Notice To Reader)*

	2018	2017
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash	\$ 84,165	\$ 105,178
Accounts receivable	12,817	45,647
Inventory	1,602	-
GST recoverable	3,988	5,051
Prepaid expenses	51,142	50,000
	<u>153,714</u>	205,876
GUARANTEED INVESTMENT CERTIFICATE <i>(Note 3)</i>	<u>78,844</u>	78,844
	<u>\$ 232,558</u>	<u>\$ 284,720</u>
<b>LIABILITIES AND NET ASSETS</b>		
<b>CURRENT LIABILITIES</b>		
Accounts payable and accrued liabilities	\$ 7,654	\$ 5,545
Government remittances payable	1,091	-
Current portion of long term debt <i>(Note 4)</i>	15,917	15,533
	<u>24,662</u>	21,078
LONG TERM DEBT <i>(Note 4)</i>	46,244	62,020
DEFERRED CONTRIBUTIONS <i>(Note 5)</i>	<u>62,300</u>	21,575
TOTAL LIABILITIES AND DEFERRED CONTRIBUTIONS	133,206	104,673
NET ASSETS	<u>99,352</u>	180,047
	<u>\$ 232,558</u>	<u>\$ 284,720</u>

On behalf of the Board



Director

See notes to financial statements

**GOLDEN SNOWMOBILE CLUB****Statement of Operations****Year Ended September 30, 2018***(Unaudited - See Notice To Reader)*

	2018	2017
<b>REVENUE</b>		
User fees	\$ 194,043	\$ -
Memberships	58,437	42,976
Sponsorship	20,550	-
Event fees and other	9,876	2,344
Grant - Tourism Golden	5,000	-
Grant - Province of British Columbia	2,000	-
Grant - Columbia Basin Trust	-	31,647
	<u>289,906</u>	<u>76,967</u>
<b>EXPENSES</b>		
Operations and maintenance		
Grooming	141,672	-
Snow removal	16,970	-
Summer maintenance	6,470	-
Cabin maintenance	5,094	4,946
Kiosk repairs and maintenance	4,116	-
	<u>174,322</u>	<u>4,946</u>
Wages and benefits	52,221	-
Executive director fees	35,500	16,302
Advertising and promotion	22,732	8,772
Supplies	20,941	-
Consultant	15,948	-
Event expense	12,562	4,903
Insurance	5,306	6,050
Office and sundry	3,424	759
Bookkeeping	3,005	777
Interest on long term debt	2,608	415
Interest and bank charges	2,428	794
Business licenses, memberships and dues	1,820	7,490
Travel	1,584	1,415
Cost of goods sold - resale items	836	-
Accounting and legal	124	2,928
Safety initiatives project	-	38,319
	<u>355,361</u>	<u>93,870</u>
Excess of expenses from operations	(65,455)	(16,903)
Capital expenditures	(15,240)	(80,050)
<b>EXCESS OF EXPENSES FOR THE YEAR</b>	<u>\$ (80,695)</u>	<u>\$ (96,953)</u>

**GOLDEN SNOWMOBILE CLUB**  
**Statement of Changes in Net Assets**  
**Year Ended September 30, 2018**  
*(Unaudited - See Notice To Reader)*

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	2018	2017
<b>NET ASSETS - BEGINNING OF YEAR</b>	<b>\$ 180,047</b>	<b>\$ 40,732</b>
Excess of expenses for the year	<b>(80,695)</b>	<b>(96,953)</b>
Net assets transferred from the Golden Snowmobile Trail Society	<b>-</b>	<b>236,268</b>
<b>NET ASSETS - END OF YEAR</b>	<b>\$ 99,352</b>	<b>\$ 180,047</b>

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# GOLDEN SNOWMOBILE CLUB

## Notes to Financial Statements

Year Ended September 30, 2018

(Unaudited - See Notice To Reader)

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### 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### Inventory

Inventory is measured at the lower of cost or net realizable value.

#### Deferral method of accounting

Golden Snowmobile Club follows the deferral method of accounting for contributions.

#### Revenue recognition

User fees, memberships, sponsorship, and event fees and other income are recognized as revenue on an accrual basis.

Grant revenue is recognized in the year in which the related expenses are incurred.

#### Contributed goods and services

The operations of the society depend on both the contribution of time by volunteers and donated materials from various sources. The fair value of contributed time and donated materials cannot be reasonably determined and are therefore not reflected in these financial statements.

#### Capital expenditures

The society expenses capital expenditures in the year of purchase.

#### Measurement uncertainty

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from these estimates.

### 2. PURPOSE OF THE SOCIETY

Golden Snowmobile Club (the "society") is a not-for-profit organization incorporated provincially under the Societies Act of British Columbia. The society is exempt from payment of income tax under Section 149(1) of the Income Tax Act.

The society operates to provide snowmobile trails and promote snowmobiling activity in the Golden, B.C. area.

### 3. GUARANTEED INVESTMENT CERTIFICATE

The guaranteed investment certificate matures on July 13, 2019 and is held as security for the long term debt (note 4). At maturity, the society is required to renew the guaranteed investment certificate in an amount equal to the balance remaining on the loan.

**GOLDEN SNOWMOBILE CLUB**

**Notes to Financial Statements**

**Year Ended September 30, 2018**

*(Unaudited - See Notice To Reader)*

**4. LONG TERM DEBT**

	<u>2018</u>	<u>2017</u>
Columbia Valley Credit Union loan bearing interest at credit union prime rate (3.5%) compounded monthly, repayable in monthly blended payments of \$1,500. The loan matures on August 15, 2022 and is secured by the guaranteed investment certificate.	\$ 62,161	\$ 77,553
Amounts payable within one year	<u>(15,917)</u>	<u>(15,533)</u>
	<u>\$ 46,244</u>	<u>\$ 62,020</u>

Principal repayment terms are approximately:

2019	\$ 15,917
2020	16,450
2021	17,120
2022	<u>12,674</u>
	<u>\$ 62,161</u>

**5. DEFERRED CONTRIBUTIONS**

	<u>2018</u>	<u>2017</u>
Columbia Basin Trust	\$ 13,000	\$ -
Columbia Shuswap Regional District	30,000	-
Sponsorship	17,850	17,500
Membership dues	<u>1,450</u>	<u>4,075</u>
	<u>\$ 62,300</u>	<u>\$ 21,575</u>

**Golden Snowmobile Club**  
**Budget vs. Actuals: 2018-19 Budget - FY19 P&L**  
 October 2018 - September 2019

	2018-19		2017-18	2016-17
	Actual	Budget	Actual	Actual
<b>Income</b>				
<b>1000 Gate Income</b>				
1000.1 Gorman Lake		35,000.00	33,771.49	
1000.2 Quartz Creek		125,000.00	126,195.34	
1000.3 Silent Pass		35,000.00	34,076.33	
<b>Total 1000 Gate Income</b>	<b>\$ 0.00</b>	<b>\$ 195,000.00</b>	<b>\$ 194,043.16</b>	<b>\$ 243,597.79</b>
<b>1003 Membership</b>	2,305.00	55,000.00	58,437.00	42,975.95
<b>1005 Event Revenues</b>		5,500.00	5,510.06	2,333.34
<b>1006 Sponsorship</b>	10,000.00	25,000.00	26,450.00	40,755.80
<b>Total 1006 Sponsorship</b>	<b>\$ 10,000.00</b>	<b>\$ 25,000.00</b>	<b>\$ 26,450.00</b>	<b>\$ 40,755.80</b>
<b>1007 Grant</b>			2,000.00	0.00
1007.1 Gaming Grant Safety		15,000.00		
1007.2 Grant RMI	75,000.00	75,000.00		22,500.00
1007.3 CIP-AAP		15,000.00		
1007.4 Economic Opportunity Fund		30,000.00		
1007.5 RSTBC			2,000.00	
1007.6 Tourism Golden		2,000.00	5,000.00	
1007.7 CBT Grant		15,000.00		31,647.00
1007.9 Other Grant		150,000.00		
<b>Total 1007 Grant</b>	<b>\$ 75,000.00</b>	<b>\$ 302,000.00</b>	<b>\$ 7,000.00</b>	<b>\$ 31,647.00</b>
<b>1008 Donations</b>	0.25	250.00	2,059.59	60.75
<b>1009 Merchandise</b>	267.88	1,000.00	861.65	169.70
<b>1020 Billable Expense Income</b>	1,983.59		1,487.00	
<b>1021 Lease Income</b>		18,000.00	16,071.43	
<b>Total Income</b>	<b>\$ 89,556.72</b>	<b>\$ 601,750.00</b>	<b>\$ 311,919.89</b>	<b>\$ 361,540.33</b>
<b>Cost of Goods Sold</b>				
<b>2001 COGS - Operations</b>				
2001.1 Grooming		160,000.00	157,743.42	143,562.00
2001.2 Snow Removal		12,500.00	16,970.30	17,741.00
2001.3 Firewood		2,000.00	3,500.00	5,484.00
2001.4 Cabin Maintenance		1,000.00	4,143.12	3,200.00
2001.41 Wages - Maintenance		7,500.00		
<b>Total 2001.4 Cabin Maintenance</b>	<b>\$ 0.00</b>	<b>\$ 8,500.00</b>	<b>\$ 4,143.12</b>	<b>\$ 3,200.00</b>
2001.5 Summer Maintenance		5,000.00	6,470.00	
2001.6 Wages - Avalanche Safety Technician		15,000.00	4,132.93	
<b>Total 2001 COGS - Operations</b>	<b>\$ 0.00</b>	<b>\$ 203,000.00</b>	<b>\$ 192,959.77</b>	<b>\$ 169,987.00</b>
<b>2003 COGS - Kiosk</b>				
2003.1 Gate Supplies	1,077.27	4,000.00	3,443.57	906.74
2003.2 Propane and Heating	85.60	2,200.00	2,192.79	1,343.00
2003.3 Toilets		9,200.00	9,167.50	8,548.00
2003.4 Wages & Payroll Expenses		55,000.00	48,088.35	43,628.00
2003.5 Membership Cost	250.11	1,500.00	1,517.31	
<b>Total 2003 COGS - Kiosk</b>	<b>\$ 1,412.98</b>	<b>\$ 71,900.00</b>	<b>\$ 64,409.52</b>	<b>\$ 54,425.74</b>
<b>2005 Membership Contributions BC</b>				7,490.00
<b>2008 Cost of Goods Sold</b>	167.58			
<b>2010 Merchandise for Sale</b>		1,000.00	836.23	
<b>Total Cost of Goods Sold</b>	<b>\$ 1,580.56</b>	<b>\$ 275,900.00</b>	<b>\$ 258,205.52</b>	<b>\$ 224,412.74</b>
<b>Gross Profit</b>	<b>\$ 87,976.16</b>	<b>\$ 325,850.00</b>	<b>\$ 53,714.37</b>	<b>\$ 137,127.59</b>
<b>Expenses</b>				
<b>5001 Advertising &amp; Promotions</b>				21,759.90
5001.1 Content Development		2,000.00	3,225.00	
5001.2 Event Expense	759.26	12,000.00	12,562.34	4,903.38
5001.3 Graphic Design	1,445.00	2,000.00	1,365.00	
5001.4 Newspaper or Print	8,729.79	10,000.00	10,439.90	
5001.5 Social Media		5,000.00	3,247.40	
5001.6 Website		1,000.00	2,140.78	

	2018-19		2017-18		2016-17	
	Actual	Budget	Actual	Actual	Actual	Actual
<b>Total 5001 Advertising &amp; Promotions</b>	<b>\$ 10,934.05</b>	<b>\$ 32,000.00</b>	<b>\$ 32,980.42</b>	<b>\$ 26,663.28</b>		
5003 Bank Charges		100.00	43.83	625.02		
5003.1 Paypal Fees			343.25	166.93		
5003.2 Square Fees	58.44	2,500.00	2,041.58	29.30		
<b>Total 5003 Bank Charges</b>	<b>\$ 58.44</b>	<b>\$ 2,600.00</b>	<b>\$ 2,428.66</b>	<b>\$ 821.25</b>		
5003.3 Interest on Long Term Debt	215.54	2,500.00	2,607.80	415.40		
5005 Dues and Subscriptions		1,500.00	1,428.45			
5009 Insurance		5,700.00	5,306.00	5,600.00		
5011 Meals and entertainment	134.28	3,000.00	3,314.22	1,042.80		
5012 Office expenses	350.49	1,500.00	2,694.59	759.02		
5013 Postage or Shipping	30.95	500.00	729.68	0.00		
5015 Subcontractor						
5015.1 Executive Director		33,000.00	35,500.00	27,172.17		
5015.2 Legal Expenses		1,500.00	123.60	2,928.41		
5015.3 Accounting or Bookkeeping Fees		3,000.00	3,004.54	5,918.10		
5015.4 Consultant Other		2,500.00	15,947.84			
5015.5 Avalanche Forecasting		5,000.00	900.00			
<b>Total 5015 Subcontractor</b>	<b>\$ 0.00</b>	<b>\$ 45,000.00</b>	<b>\$ 55,475.98</b>	<b>\$ 36,018.68</b>		
5017 Travel	1,023.85	1,500.00	1,205.14	1,345.84		
5018 Travel meals	321.82	500.00	378.81	69.31		
5020 Cabin Expense		5,000.00	950.93	1,746.29		
5020.1 Safety Project				38,319.10		
5021 Kiosk Maintenance		1,000.00	4,115.77	0.00		
5022 Capital Expenditures		150,000.00	15,239.82	80,050.23		
5023 Trail Work and Signs		57,750.00	220.13			
5205 Business License and Memberships		150.00	391.49			
<b>Total Expenses</b>	<b>\$ 13,069.42</b>	<b>\$ 310,200.00</b>	<b>\$ 129,467.89</b>	<b>\$ 154,532.10</b>		
<b>Net Operating Income</b>	<b>\$ 74,906.74</b>	<b>\$ 15,650.00</b>	<b>\$ 75,753.52</b>	<b>\$ 17,404.51</b>		
<b>Other Income</b>						
1022 Interest earned		850.00	863.86	0.00		
<b>Total Other Income</b>	<b>\$ 0.00</b>	<b>\$ 850.00</b>	<b>\$ 863.86</b>	<b>\$ 0.00</b>		
<b>Net Other Income</b>	<b>\$ 0.00</b>	<b>\$ 850.00</b>	<b>\$ 863.86</b>	<b>\$ 0.00</b>		
<b>Net Income</b>	<b>\$ 74,906.74</b>	<b>\$ 16,500.00</b>	<b>\$ 74,889.66</b>	<b>\$ 17,404.51</b>		

<b>Golden Snowmobile Club</b>								
<b>Budget Overview: 2018-19 Budget - FY19 P&amp;L</b>								
			\$ (64,900.00)	\$ 550.00	\$ 75,000.00	\$ (4,500.00)	\$ 15,500.00	\$ (5,000.00)
	<b>Total</b>		<b>Gate Revenue</b>	<b>Membership</b>	<b>Grants</b>	<b>Events</b>	<b>Lease</b>	<b>Other</b>
<b>Income</b>								
<b>1000 Gate Income</b>								
1000.1 Gorman Lake	35,000.00							
1000.2 Quartz Creek	125,000.00							
1000.3 Silent Pass	35,000.00							
<b>Total 1000 Gate Income</b>	<b>\$ 195,000.00</b>		<b>\$ 195,000.00</b>					
1003 Membership	55,000.00			\$ 55,000.00				
1005 Event Revenues	5,500.00					\$ 5,500.00		
1006 Sponsorship	25,000.00							\$ 25,000.00
<b>1007 Grant</b>								
1007.1 Gaming Grant Safety	15,000.00				\$ 15,000.00			
1007.2 Grant RMI	75,000.00				\$ 75,000.00			
1007.3 CIP-AAP	15,000.00				\$ 15,000.00			
1007.4 Economic Opportunity Fund	30,000.00				\$ 30,000.00			
1007.6 Tourism Golden	2,000.00				\$ 2,000.00			
1007.7 CBT Grant	15,000.00				\$ 15,000.00			
1007.9 Other Grant	150,000.00				\$ 150,000.00			
<b>Total 1007 Grant</b>	<b>\$ 302,000.00</b>							
1008 Donations	250.00							\$ 250.00
1009 Merchandise	1,000.00							\$ 1,000.00
1021 Lease Income	18,000.00						\$ 18,000.00	
<b>Total Income</b>	<b>\$ 601,750.00</b>							
<b>Cost of Goods Sold</b>								
<b>2001 COGS - Operations</b>								
2001.1 Grooming	160,000.00		\$ 160,000.00					
2001.2 Snow Removal	12,500.00		\$ 12,500.00					
2001.3 Firewood	2,000.00		\$ 2,000.00					
2001.4 Cabin Maintenance	1,000.00		\$ 1,000.00					
2001.41 Wages - Maintenance	7,500.00		\$ 7,500.00					
<b>Total 2001.4 Cabin Maintenance</b>	<b>\$ 8,500.00</b>							
2001.5 Summer Maintenance	5,000.00		\$ 5,000.00					
2001.6 Wages - Avalanche Safety Technician	15,000.00				\$ 15,000.00			
<b>Total 2001 COGS - Operations</b>	<b>\$ 203,000.00</b>							

	Total	Gate Revenue	Membership	Grants	Events	Lease	Other
2003 COGS - Kiosk							
2003.1 Gate Supplies	4,000.00	\$ 4,000.00					
2003.2 Propane and Heating	2,200.00	\$ 2,200.00					
2003.3 Toilets	9,200.00	\$ 9,200.00					
2003.4 Wages & Payroll Expenses	55,000.00	\$ 55,000.00					
2003.5 Membership Cost	1,500.00	\$ 1,500.00					
<b>Total 2003 COGS - Kiosk</b>	<b>\$ 71,900.00</b>						
2010 Merchandise for Sale	1,000.00						\$ 1,000.00
<b>Total Cost of Goods Sold</b>	<b>\$ 275,900.00</b>						
<b>Gross Profit</b>	<b>\$ 325,850.00</b>						
<b>Expenses</b>							
5001 Advertising & Promotions							
5001.1 Content Development	2,000.00						\$ 2,000.00
5001.2 Event Expense	12,000.00			\$ 2,000.00	\$ 10,000.00		
5001.3 Graphic Design	2,000.00						\$ 2,000.00
5001.4 Newspaper or Print	10,000.00						\$ 10,000.00
5001.5 Social Media	5,000.00						\$ 5,000.00
5001.6 Website	1,000.00						\$ 1,000.00
<b>Total 5001 Advertising &amp; Promotions</b>	<b>\$ 32,000.00</b>						
5003 Bank Charges	100.00						\$ 100.00
5003.2 Square Fees	2,500.00		\$ 2,500.00				
<b>Total 5003 Bank Charges</b>	<b>\$ 2,600.00</b>						
5003.3 Interest on Long Term Debt	2,500.00					\$ 2,500.00	
5005 Dues and Subscriptions	1,500.00						1,500.00
5009 Insurance	5,700.00		\$ 5,700.00				
5011 Meals and entertainment	3,000.00						\$ 3,000.00
5012 Office expenses	1,500.00						\$ 1,500.00
5013 Postage or Shipping	500.00						\$ 500.00
5015 Subcontractor							
5015.1 Executive Director	33,000.00		\$ 33,000.00				
5015.2 Legal Expenses	1,500.00		\$ 1,500.00				
5015.3 Accounting or Bookkeeping Fees	3,000.00		\$ 3,000.00				
5015.4 Consultant Other	2,500.00						\$ 2,500.00
5015.5 Avalanche Forecasting	5,000.00		\$ 2,000.00	\$ 3,000.00			
<b>Total 5015 Subcontractor</b>	<b>\$ 45,000.00</b>						
5017 Travel	1,500.00						\$ 1,500.00
5018 Travel meals	500.00						\$ 500.00





## Executive Director Report

### Membership

2018	2017	2016
419	316	295

100% of membership sales were online or at our gate kiosks.  
Members rode an average of 6 days (median of 5).  
30 members did not even visit our gates in 2018.

### Day Use

2018	2017	2016	2015
11448	12523	13627	11361

Decline in gate visitation again in 2018, this includes paid day passes and membership visits.  
The biggest decline was at Gorman and Silent – mostly impacted by a late start to the season.  
Some of the 2016 growth is due to more staffing at our gates (more data collected).

### Sponsorship

Sponsorship support was lower in 2017 but is burgeoning again in 2018 with a number of new Silver and Gold sponsors coming on board.

### Grants

We successfully applied for and received \$60,000 in funding to open Old Man and finish of work on West Bench Trail. Work is expected to finish by October 31, 2018.

### Tenure and Management

We successfully added Old Man to our partnership agreement. The applications for Blaeberry and Mt7 were delayed due to illness with our Rec Sites Officer. They will be revived in 2019.

We submitted a License of Occupation for a cabin at Gorman Lake and the application is currently in the referral process. We anticipate a response by January or February 2019.

### Economic Impacts

The club successfully undertook an Economic Impact Study in 2018. Results were received in early September 2018, showing a local impact of approximately 10.5 million dollars annually with more than 80 jobs supported by snowmobiling.



### Operations and Maintenance

A fully new crew of staff was hired for ticket selling. They picked up the new system quickly and we had a very seamless year at the gates.

We hired an avalanche technician to provide forecasts for our grooming program. This was successfully implemented into the grooming program and the safety precaution results were noticeable.

A new stove was acquired for Quartz Cabin. It was insufficient so we will be replacing it this winter with a newer, larger version.

Grooming operations were smoother than ever, with fewer complaints. The new machine at Quartz is a boon to operations.

Kiosks underwent a number of repairs including relocating the propane tanks (per new regulations), installation of secure storage boxes, and installation of new doors and locks (all out-swing).

### Marketing and Events

The club hosted 3 events in 2018:

- January / Avalanche Awareness Days – BBQ and avalanche awareness games at Quartz Cabin. (approximately 50 participants)
- April / Riley Suhan Invitational – the first backcountry snowmobile race in Canada. 44 participants had a great time, no injuries.
- April / GT or Die – approximately 65 participants and over 150 spectators. Annual season-ender event.

Weekly conditions reports were refined in 2018, and posted weekly by end of day on Wednesday. These reports were also sent out via email newsletter on Thursday mornings.



## Constitution and Bylaw updates

### **Constitution:**

2(b) – current: to promote the safety and the importance of following the Snowmobilers code of ethics

Suggestion: to promote safe snowmobiling practices, including avalanche safety and forestry road safety best practices.

2 (d) – current: to participate in community events that further the standard of living to those less fortunate

Suggestion: remove

2 (d) – ADD: to promote the Golden area as a snowmobiling destination by grooming trails and gathering revenue.

### **Bylaws:**

36 – current: ... letter, telegram, telex or cable ...

Suggestion: ... registered mail, email, or text message ...

40 (2) – current: the President is the CEO of the society and must supervise the other officers in the execution of their duties.

Suggestion: remove

58 – current: A notice may be given to a member, either personally or by mail to the member at the member's registered address.

Suggestion: A notice may be given to a member, either personally, by email, or by mail to the member at the member's registered address.