

GOOD PRACTICE GOOD HEALTH INC.

**ANNUAL GENERAL MEETING
4 February 2016**

TREASURER'S REPORT

Current Bank Balance for GPGH: \$7,396.46

Account held \$7,377.85 after GHS was settled. The additional \$18.61 is interest paid by Bendigo Bank on the account.

There are no debts to be paid.

There is one outstanding fee of \$250.00 issued on 5 June 2015 to Opal Aged Care for their trade display during the GHS. Previous reminders have been sent via email and another request for payment has been emailed today.

Paul Johnson
Treasurer
5 February 2016