APPENDIX F CUMULATIVE LOG OF P&P AMENDMENTS

- All HASCNA members will be provided with a new Appendix F sheet by the Area Service Committee showing changes to Policies & Procedures as they occur.
- The log is cumulative and should be replaced in your hardcopy P&P package each time a new motion to amend is carried and you receive an updated Appendix F sheet.
- All amendments to Policies & Procedures will be incorporated into the P&P package in our yearly reprinting each March.

#	DATE CARRIED	MOTION#	MOTION
	Nov 2020		Webservant P&P passed
	Jan 2022		2022 Budget passed
	Sept 2022		2022 Budget passed again for 2023 (attached)
	Jan 2023		Received new insurance policy (attached)
	Aug 2023		Motion that we change 14.1 ASC Funds / General to read: All expenditures shall be paid by either cheque or Interac e-Transfer
,			

	of \$634.97	t 3151.20 = Working Balance o	4311.37 - 525.20 - Projected Budget 3151.20 = Working Balance of \$634.97	1 15	7. Prudent Reserve = 525.20. Bank balance = 4311.37-525.20= \$3786.17 4311.37 - 525.20 - Project	
			ated income not clear	rinted by individuals if they like.	5. Newsletter being done by Chair. Can be printed by individuals if they like.	
			are asking for services again.	jected, + \$100. Some facilitities a	 HIPI Budget estimated at 50% of 2021 projected, + \$100. Some facilitities are asking for services again. 	
		G.	sception the sail sociating Meetin	oriar meetings will all be offilled	3. Orcha rep could be similar to above	, à
		predictor.	went for the July Botating Meeting	ue to pandemic openings/lockdo	1. We found it difficult to predict expenses due to pandemic openings/lockdowns, 2021 actuals are not a good predictor. 7. Travel will not be a factor for RCM as Regional meetings will all be online except for the July Botating Meeting.	₹***
			Notes			
-\$3,151.20	-\$262.60	1,298.38	108,20	0.00	0	Income - Expenses
\$0.00	\$0.00	2,699.55	224.96	3,750.00	312.50	Total Income
\$0.00	\$0.00	0.00	0.00	3,000.00	250.00	Working Balance Holdback
\$0.00	\$0.00	2,327.80	193.98	0.00	0.00	Other/Activities
\$0.00	\$0.00	371.75	30.98	750.00	62.50	Group Donations
						Income
\$3,151.20	\$262.60	1,401.17	116.76	3,750.00	312.50	Total Expenses
\$0.00	. \$0.00	0.00	0.00	. 503.10	41.93	One Time Donation
\$0.00	\$0.00	0.00	0.00	150.00	12.50	P & P Mandate
				T. Commission of the Commissio		Regional Donations
\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	Newsletter
\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	Activities
\$200.00	\$16.67	0.00	0.00	\$0.00	\$0.00	P&P Printing
\$450.00	\$37.50	0.00	0.00	\$750.00	\$62.50	HIPI
						Subcommittee Budgets
\$260.00	\$21.67	\$227.50	\$18.96	\$200.00	\$16.67	Miscellaneous (Zoom)
\$50.00	\$4.17	\$0.00	\$0.00	\$50.00	\$4.17	Meeting Lists
\$1,080.00	\$90.00	\$921.10	\$76.76	\$781.08	\$65.09	Storage Locker
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ORCNA Rep Expenses
\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$10.00	Service System Coordinator
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	RCM Expense
\$26.20	\$2.18	\$26.20	\$2.18	\$20.95	\$1.75	Website
\$255.00	\$21.25	\$0.00	\$0.00	\$50.00	\$4.17	Lit Rep Budget
\$230.00	\$19.17	\$226.37	\$18.86	\$224.87	\$18.74	Mail Box
\$240.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	Secretary/Chair Budget
\$360.00	\$30.00	\$0.00	\$0.00	\$900.00	\$75.00	Rent
		Per year		Per Year	Per month	Administrative Expense
for 2022	Projected for 2022	_	Actual for 2021	100	Projected for 2021	
			722	HASCNA Buildnet 2022		

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CERTI	FI	CATE OF INSU	RANCE		ISSUE	23/01/24	
BROKER Smith Petrie Carr & Scott Insurance 600 - 359 Kent Street Ottawa ON K2P 0R6	e Br	okers Ltd	This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policies below.				
			COMPANY Intact Insurance Company				
INSURED'S FULL NAME AND MAILING ADDRESS Ontario Regional Service Committ		f Narcotics Anonymous	COMPANY B COMPANY C COMPANY D COMPANY E				
P.O. Box 5939, Depot A Toronto ON M5W 1P3	,						
<i>8</i> 4							
		COV	/ERAGES				
This is to certify that the policies of insurance listed contract or other document with respect to which the conditions of such policies. Limits shown may have	is cert	ificate may be issued or may pertain. The insi					
TYPE OF INSURANCE	CO LTR	POLICY NUMBER	POLICY EFFECTIVE DATE (YY/MM/DD)	POLICY EXPIRATION DATE (YY/MM/DD)		LIABILITY ess indicated otherwise)	
COMMERCIAL GENERAL LIABILITY (CGL) Including, but not limited to: Bodily Injury, Property Damage, Personal Injury, Premises - Operations, Contractual Liability, Cross Liability and Severability of Interest Clauses, SEF 94, SEF 96, SEF 99	A	564337677	23/02/05	24/02/05	Per Occurrence General Aggregate Prod & Comp Operation Non-Owned Auto - SPF 6 Tenants Legal Liability	5,000,000 5,000,000 5,000,000 5,000,000 1,000,000	
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DESCRIPTION OF OPERATIONS/LOCATIONS/AL RE: Verification of Insurance Coverages	TOMO	L DBILES/SPECIAL ITEMS/ADDITIONAL INSUI	RED				
NE. Vermoation of modifiance developes							
2							
CERTIFICATE HOLDER		***************************************	CANCELLAT	ION			
CERTIFICATE HOLDER			This certificate	e is issued as a ma	atter of information only ar lability on the insurer.	nd confers no rights	
To Whom It May Cond	ern						
17			AUTHORIZED REPRESENTATIVE Many Harry				
			1	greenstander of medicilization			