

Changes made to Improve Financial Transparency

- Cash will no longer be accepted – payments can be made through e-transfers, credit card or cheques.
- Each month the two other signers on the ESMHA bank account will receive a copy of the reconciled bank account, bank statements, receipts and deposit information each month.
- An online accounting program will be used to track all incoming and outgoing funds and both other account signers for ESMHA account will be given access to this program.
- The accounting will be broken down into the categories on the budget sheet so we can see the actual costs.
- The ESMHA Treasurer will have any reimbursements paid through a cheque to be signed by the other two account signers. There will not be any e-transfers in the name of the Treasurer or their immediate family members.
- The following executive members will provide verification of financial statement information presented at the AGM;
 - Registrar – confirm the registration amount and the refund amount for the season. Confirm the Hockey Nova Scotia costs for insurance and other coaching expenses.
 - Ice Scheduler – confirm ice expenses, extra ice receivables, referee costs, jersey costs
 - Budget Co-ordinator – confirm any related team amounts as needed