Letter of Understanding

August 19, 2019

Letter of Understanding regarding Northumberland Minor Hockey Association on Manual of Operations section 6.3.4

A motion has been passed to change within the NMHA Manual of Operations section 6.3.4 The NMHA will update to the following:

Section 6.3.4 Keep and maintain all banking/financial records including details of incoming funds, expense receipts and copies of bank statements. A separate team account must be used with a 2 signature system. A NMHA Team Reconciliation Form must be completed and submitted to Treasure by May 1st. All team financials are to be made available to the Treasurer within 7 days upon request.