VP Internal Report			
Day	Task	Status	Hours
3rd Aug	Budget and Funding committee meeting	Completed	1
4th Aug	Council Meeting	Completed	3.5
9th Aug	Expense talks and Funds Checking	Completed	1.5
15th Aug	Executive Meeting	Completed	4
16th Aug	CSU GSA Meet	Completed	1.5
17th Aug	Staff Exec Meeting	Completed	1
17th Aug	IEAC GSA Meet	Completed	1
17th Aug	GSA Inventory check	Completed	1.5
17th Aug	Exec decisions making	Completed	2
18th Aug	Safe Serve Program	Completed	2
18th Aug	SVAP Training	Completed	3
18th Aug	Frosh planning Meet	Completed	3
19th Aug	Frosh Purchase and Setup	Completed	8
19th Aug	Laser Tag Sorting	Completed	1
22nd Aug	Frosh planning Meet	Completed	3
22nd Aug	Sponsorship Draft	Completed	1
24th Aug	Frosh event 1- Laser Tag	Completed	14
26th Aug	Sponsorship meet with Desjardins	Completed	1.5
1st Sept	Exec meeting	Completed	2
2nd Sept	Forming Goodies	Completed	4
5th Sept	Goodies Finalizing	Completed	4.5
5th Sept	Frosh Purchase and Setup - Loyola	Completed	6
7th Sept	Frosh Event 2- Loyola, Transport Setup	Completed	24
11th Sept	Present Accounts Check and Expense Rep	Completed	6
13th Sept	Staff Exec Meeting	Completed	1.5
14th Sept	Cultural Fair setup	Completed	5
17th Sept	ECSGA Meet & Greet	Completed	4
20th Sept	Exec meeting	Completed	4
22nd Sept	Frosh Expense Report	In progress	5
		Total	119.5