



SECRETARY'S REPORT FOR FINANCIAL YEAR ENDING June 30, 2026

Once again there is not very much to report as Secretary, as correspondence is now mostly done electronically.

Payments which have required authorisation through the year are as follows:

- July 2, 2025 - Brian for project and travel expenditure - \$3,177.00
- July 7, 2025 - Robyn computer maintenance - \$247.50
- Sept 16, 2025 - Brian for project materials - \$568.59
- Dec 15, 2025 - Myself for computer domain cost - \$268.90
- Feb 23, 2026 - Shopify - \$0.32
- May 2026 - Brian project materials - \$840.000
- Jun 10, 2026 - Funds transfer to fixed deposit fund - \$5000.00

Thanks to all for your efforts again on behalf of MiVAC.

Lyn Clark,
Secretary/Director