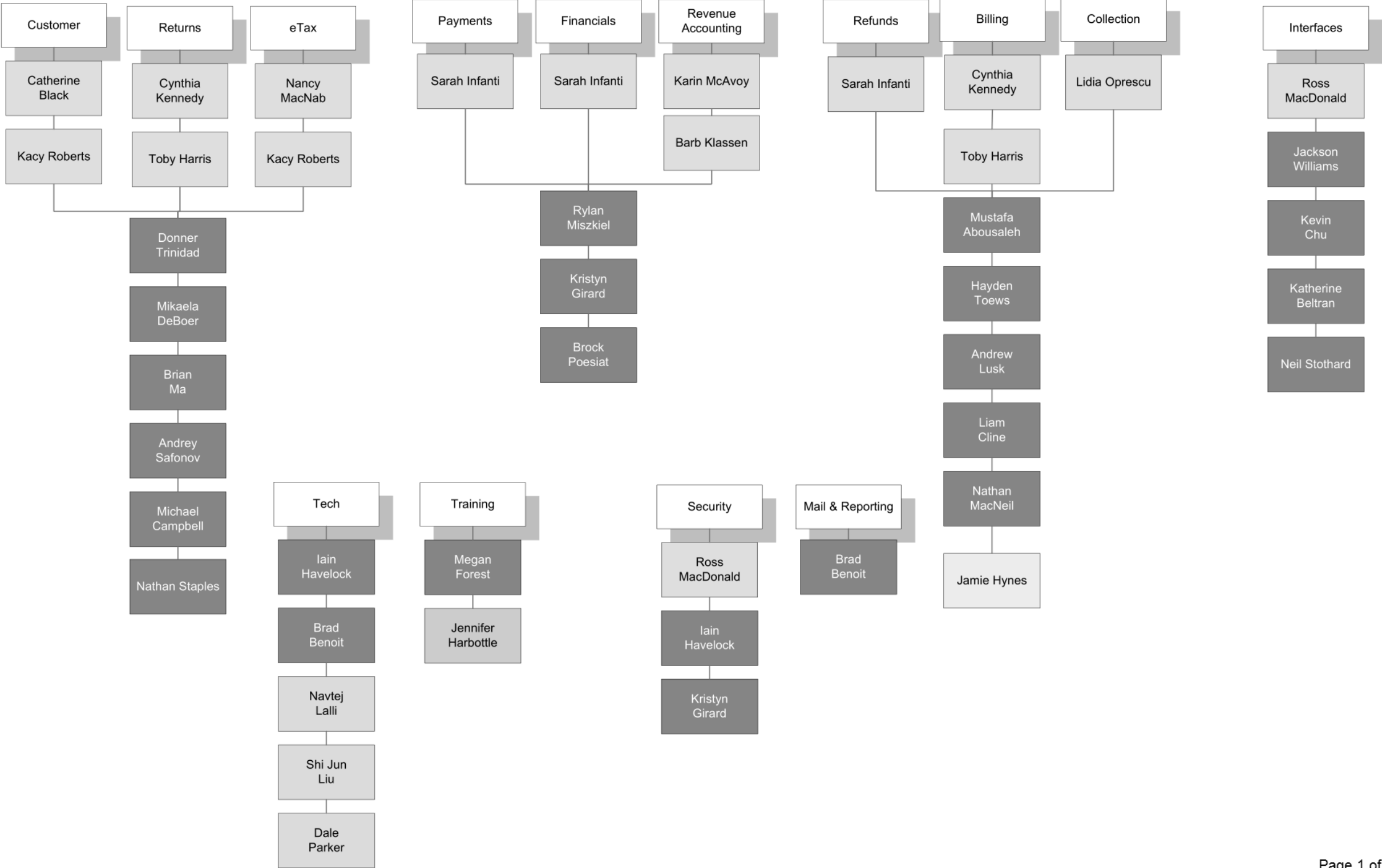
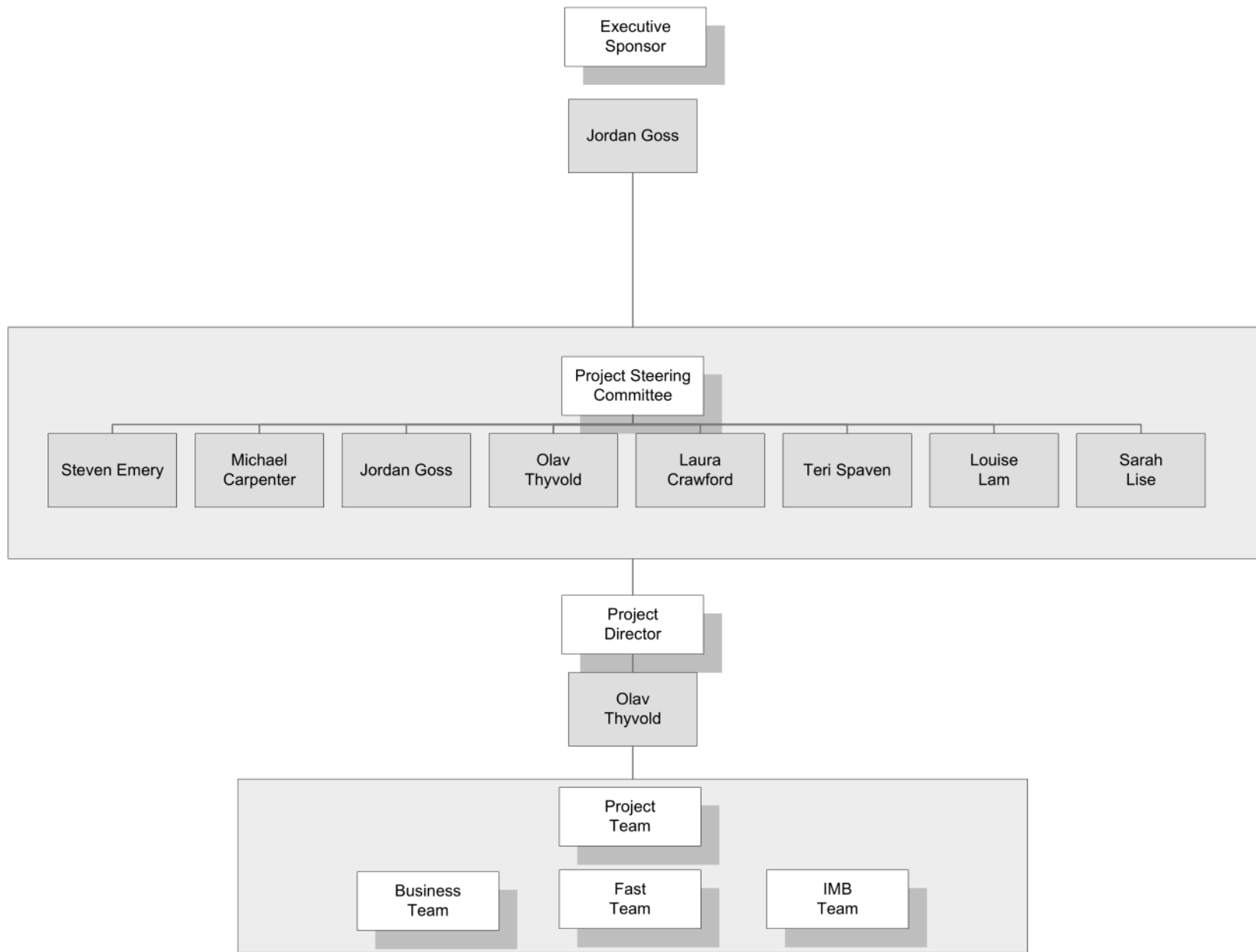






Standing Meetings

Steering Committee (meet every 2 weeks, Wednesday 9:30 – 10:30)	Jordan Goss, Michael Carpenter, Steven Emery, Louise Lam, Sarah Lisé, Olav Thyvold, Teri Spaven, Laura Crawford
Project Management Status (meet every 2 weeks, Monday 1:00 – 2:00)	Sarah Lise, Olav Thyvold, Louise Lam, Ryan Thibadeau
Project Leads (meet every 2 weeks, Friday 3:00 – 4:00)	Sarah Lise, JK Farris, Iain Havelock, Neil Stothard, Emily Sinex, Donner Trinidad, Jagroop Sidhu, Mustafa Abousaleh, Jackson Williams, Brad Benoit, Megan Forest
Business Team Status (meet every week,Wednesday 2:30-3:00)	Louise Lam, Olav Thyvold, Sarah Lisé, all BA's
Developer Status (meet every 2 weeks,Wednesday 11:00 – 12:00)	All developers

System Functions	Business Analysts	Testers	Trainers
Customer	Catherine Black, Kacy Roberts	Steve Higgs, Tammy Ford	Leah Winker, Silkca Hinnars, Heather McLaughlin
eTax	Nancy MacNab, Kacy Roberts	Steve Higgs, Tammy Ford	
Returns	Cynthia Kennedy, Toby Harris	Dave Chutto	
Billing	Cynthia Kennedy, Toby Harris	Dave Chutto	
Payments	Sarah Infanti	Thuy Luong	
Financials	Sarah Infanti	Thuy Luong	
Refunds	Sarah Infanti	Thuy Luong	
Collections	Lidia Opreescu	Cindy Cathcart, Julie Xiong, Jon Rielly	
Discovery/Leads	BA's by functional area	BA's by functional area	
Audit	TBD (Rollout 3)		
Reports	BA's by functional area	BA's by functional area	
Security	Ross MacDonald	Tammy Ford	
Task Management	Catherine Black, Kacy Roberts	BA's	
Revenue Account	Barb Klassen	Barb Klassen	
Interface	Ross MacDonald	Ross MacDonald	
Imaging/Mail	Catherine Black	Tammy Ford	

R1 & R2 Testing: Aug 2 - Nov 2