



SUNSHINE COAST MINOR HOCKEY ASSOCIATION

Meeting Minutes

Date/Time: Thursday September 19, 2024 6:30 PM

Location: GACC

Agenda

1. **Call to Order**
2. **Approval of Agenda**
3. **Approval of Previous Minutes 1st / 2nd / Amended/Carried/Defeated**
4. **Business Arising from Previous Minutes | Action Items**
5. **Director's Reports:**
 - 5.1. President's Report
 - 5.2. Vice-President's Report
 - 5.3. Registrar's Report
 - 5.4. Ways and Means Report
 - 5.5. Treasurer's Report
 - 5.6. Secretary's Report
 - 5.7. Director of Female Hockey Operations Report
 - 5.8. Ice Scheduler's Report
 - 5.9. Equipment Manager's Report
 - 5.10. Director of Recreation Report
 - 5.11. Risk Manager's Report
6. **New Business:**
 - 6.1.
 - 1.1. BC Hockey/HC Adjuster Email Response Discussion
 - 1.2. Team Balancing Update- Christine
 - 1.3. U9 Division Update- Formation of 2 league teams- Kate/Mel/Christine
 - 1.4. Enhancing Volunteer Support and Removing Barriers
 - 1.5. U18a hosting team from Wyoming- October 18th- Mel
 - 1.6. Upcoming meetings:
 - 1.6.1. Managers and Coaches Meetings
 - 1.6.2. Member Town Hall
 - 1.7. Other new business?



Meeting Minutes

Present: James Wood, Kate Turner, Christine Hardt, Melissa Tripp, Poppy Hallam, Stacy Rumba, Adora McTaggart, Kori Hudrick, Karen Graves

Regrets:

Call to Order Time: 6:46pm

1. Approval of Agenda: 1st Jenise Powers / 2nd Kendra Bell / Carried

2. Approval of Previous Minutes

- 2.1 July 3rd Meeting Minutes- Adora Kate to put in format of other meeting minutes
 - 2.2 July 17th Meeting Minutes- Poppy **1st**/ Karen Graves **2nd** / Christine Hardt /**Carried**
 - 2.3 August 13th Meeting Minutes - Poppy **1st**/Christine Hardt **2nd**/Karen Graves/ **Carried**
 - 2.4 August 20th Meeting Minutes - Poppy **1st**/James Wood **2nd**/Kendra Bell/ **Carried**
 - 2.5 August 26th Meeting Minutes - Poppy **1st**/Jenise Powers **2nd** /Stacy Rumba /**Carried**
 - 2.6 September 4th Meeting Minutes - Poppy **1st**/Christine Hardt **2nd**/James Wood /**Carried**
 - 2.7 September 9th Meeting Minutes - Poppy **1st**/James Wood **2nd**/Karen Graves
- /Amended:** Poppy to change the title to read Sept 9 meeting (not Aug 9 meeting) and at the bottom next meeting should read September 19th (not just 19th) **Minutes carried with those changes.**

3. Business Arising from Previous Minutes | Action Items

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4. Director's Reports

4.1 President's Report | James Wood

I attended the First lions gate league meeting at 7pm via zoom call on August 26th

I was sent the PCAHA placement calculation on August 19th for our stream teams

Received a thank you letter from Ben Stiver at our August 20th board meeting for a SCMHA bursary that I had presented

Gained access to our spordle play account

Spoke with U7/U9 coaches about permission to move up 2 kids from U7 to U9

Gave feedback in regards to a Squamish life-long rep player trying to overage and play C division in the Lionsgate League this year. Overall at the end, the player has decided to withdraw their application

I am attending a Lions Gate president's meeting on Monday September 23

I have a meeting with Tom Poulton of SCMHA and our ice scheduler on Friday September 20th to go over the facility for our yearly review



U9 major minor full ice some associations are doing the pilot, some aren't. They have to follow the jurisdiction of their league. IE if Victoria was to come over and plays half ice and we use full ice, then they may not be able to play in our tournament if we have full ice. won't be able to provide full ice.

Scholarship tournament \$100 for the silent auction
Sat Jan 25

Need to send PCAHA \$100 for the silent auction
Will invoice the association

Motion to approve \$100 for scholarship tournament - James
All in favour: passed

Affiliate Goalies can play 10 games but must rotate through before requesting another round.
The changes to the Lions Gate League games

Still trying to move the C Can. Daniel Bergnach has a crane truck: (20 foot c can)

Task List: James Wood will reach out to Daniel to see if he can move it for us.

4.2 Vice President's Report | Kate Turner

*** Make sure we know about carry-overs for suspensions. What carries over and when. It is the association's responsibility to notify players and coaches of carry-over suspensions. James Wood will forward any suspension letters right away to Kate Turner because that is what she deals with. Kate will reach out to the managers again to remind them to let James with a CC to Kate to notify her of any suspensions.

They want 2 teams to join the league, one at major and one at minor. Proficient and developing.

4.3 Registrar's Report | Jenise Powers

Here's the long-awaited updated spreadsheet with our current numbers. We do have 2 move up requests from U7 to U9 to discuss tonight. Here's the snapshot:

Division	Skaters	Goalie	
U7	21		*2 requests to move to U9
U9	28		
U11A	15	1	
U11C	29	2	teams will be 15-1, 14-1
U13A	13	2	
U13C	25	1	teams will both be 12-1
U15A	15	2	*almost 24-2



U15C	17	2	
U18A	17	2	
U18C	36	3	teams will 18-2, 18-1
U9			
Female	9		*waiting on maybe 2 more?

U7 move ups
2 requests for 2nd year U7 to move to U9

7:40 in camera

7:50 pm out of camera

Reevaluate on-going and not move them at this time.

Are we going to have 1 or 2 teams for U7? 21 kids signed up for U7. We have the roster space to split them.

4.4 Ways and Means Report | Melissa Tripp

Association sponsor letters started to go out with some confirmations already

- Tournaments are going well with registrations; we have accepted teams now just waiting for payments and confirmations. 4 teams have paid so far. Will be looking for tournament chairs for each and starting a monthly meeting, email to go out in next few days
- Two Managers meetings scheduled
- Jersey design completed, will be released this week. Huge thank you to Top shelf creative for their help with this.
- Assisted with the try hockey day, will be looking to get ice during Christmas Holidays
- Pro D Day organized for September 30th
 - o Frustrating interactions continue with Tom / SCRD. Despite many months and meetings and working on schedule of events and suggested dates with Tom I was informed that that “dates that are requested are not necessarily booked”. Two weeks before the Pro D date we had to completely reschedule the Pro D Day for September 20th. We are still waiting for confirmation that we can move ahead with November 17th.
- September 30th – Try me day
- October 14th – CANCELLED
- October 25th – CANCELLED
- November 18th – Hopefully a go, waiting to hear from Tom



- TBA
- February 7th
- February 17th
- April 22nd
- May 16th

Tournaments

- We have our tournament schedules to work out with the SCRD so hoping that goes better than the Pro D days have gone. We need to have enough games on Friday nights, so teams do not have to play 3 games on the Saturdays

Tournament dates – website now updated, and tournament section expanded to include hotels etc.

- November 29, 30, 31 - U11 / U13
- December 20, 21, 22 - Female Weekend
- January 10,11,12 - U9
- February 14 - 16 - U13A

4.5 Treasurer's Report | Karen Graves

Chequing Account Balance: \$238,436.55

We are already booked into \$100k of ice so spending should proceed cautiously.

I do not have new reports until September closes so reattaching the P&L from August.

September 19 2024 Reconciliation attached

Profit and Loss Statement for August 31, 2024 attached

4.6 Secretary's Report | Poppy Hallam

Poppy was going to meet with Kate to go over the website, google drive and meeting minutes however Poppy's laptop had to go in for repair. Will reschedule.



4.7 Director of Female Hockey Report | Kori Hudrick

Aug 16- Female day Camp with Leah Lum and Dayna Birch

34 girls in attendance

great feedback from both parents and players

It was great to see the girls interacting with Leah during the talk . All the girls were very respectful and present.

Looking forward to working with both Ladies in the future

Aug Esso Camp

17 girls signed up

12 attended (2 of which were already registered to our association)

6 new registrations for 2024 season.

Very successful session

Female Teams

U18- team is coming together nicely, coaches, manager and safeties all in place.

U15- we had 2 girls move over to U15 integrated. With these two girls leaving and one female from the U15A tryout deciding to play U15C, this leaves U15 female with 18 skaters and 1 goalie. Great group of parent coaches, returning manager.

U11- team has 12 players and 1 goalie, We are currently looking at recruiting more players.

Coach, on ice helpers and manager all in place

U9- I met with the 6 parents at the beginning of the month and we had a great brainstorming session. They are all on board to grow this team. By the end of this meeting we had a head coach, 4 volunteers to be on ice helpers, manager, 3 safeties. We talked about getting the word out to classmates, neighbours, students. I reached out to all our Spring Esso participants and we were able to add 3 more girls. We have one of the girls that moved to U9 integrated looking at coming back to U9 female. One girl from last year is waiting to register at the end of next month after returning for a cruise. I am currently talking with 2 more girls. I have recruiting posters for U7,U9,U11 going up in both arenas to help spread the word. I am excited to say we have a U9 female team for this season!

Next up for teams

Working to make sure all volunteers have courses completed

Continuing to support U9 and U11 volunteers with the season, -exhibition games, tournaments, scheduling and any questions

Recruiting new players all season for U7-U11. Make sure we have a healthy start to next year.

Working with the Powell River female division, we have our U9 teams play games, development sessions on a monthly basis.

Working with Melissa to plan Female development on ProDays.

Start our Mentorship volunteer program with U18 females. Currently we have U18 female players attending U9 female ice time as on ice helpers. Will work with the U11 team later in the season.



Female Committee Meeting

I attended the Female committee meeting Sept 18. Not a lot of new information.

Discussed U9 and the rules around full ice. Teams are to follow full ice rules but are not to keep score on the board.

Remind and help guide U11 with scheduling conflict games ASAP not to leave them to the end of the month. Teams will need to play up to 6 games in four weeks.

New Jot forms to be filled out for tournament and exhibition games.

Leah is going to come up and do programs because Whitney is now not available

4.8 Ice Scheduler's Report | Kendra Bell

After what seemed like months the core schedule is finally set, big thank you to James and Kate for all your help on this one!! With the addition of the new teams it does mean that there are a couple house teams who will have to do an early morning practice.

I will move shared practices around when I have extra ice to make them solo for each team.

Ice declarations have been submitted for each team along with any conflicts that will come up for Tsunami games and our tournaments. The female league also asks for open ice to use as a conflict time.

Schedules have been loaded until Christmas break. Now just waiting for the game schedule to come out, I will help all new managers with how to go about conflicting games - this is my favourite part.

Beginning of the season is always busy with loads of permit requests.

4.9 Equipment | Stacy Rumba

Jersey Distribution - We are in the process of distributing game jerseys, socks, and letters. Most items have been distributed, but a few house teams are still finalizing their rosters, which has delayed their receipt.

U13C2 Jerseys - The second set of jerseys for the U13C2 team has been ordered, but delivery is expected to take a few more weeks. In the interim, I've managed to create three sets out of two existing sets due to smaller roster sizes. As a result, teams will have fewer jersey numbers available, but this solution works well for this season given the smaller teams. Once the new set arrives, I plan to store them for next season, anticipating that they will be needed for the larger U11 group.

3rd Jerseys - I've received quotes from three vendors for third jerseys, all with timelines of 4-6 weeks. Source provided the lowest price and offers a rush option for a 25% fee, which would reduce delivery time to approximately three weeks. Pricing, including the rush fee, is as follows: Classic Cut \$105, and Pro Cut \$125 (includes jerseys and socks). Josh is currently creating an order form for managers to complete, and payment will need to be made upfront by each team.



We are targeting a September 30th deadline for orders, with an expected delivery by October 25th. Do we need to do two separate deadlines to allow the C teams time to decide?

The price includes socks.

Practice Jerseys and Socks - I propose that we discontinue ordering practice socks, which cost \$13 per set. Meanwhile, practice jerseys are \$25 each, and several teams have expressed interest in purchasing these. I believe practice sets could be a valuable coaching resource, particularly for senior teams. However, a more cost-effective option could be using pinnies. Setting aside cost considerations (some of which could be offset by eliminating practice socks), the biggest challenge is storage, as we already lack space for existing inventory.

Equipment Storage - I'd like to propose a new approach for equipment storage moving forward. What if each team assigned a volunteer to store game and practice jerseys at their home between April and August? This could count toward their volunteer hours for the season. I would collect and redistribute the jerseys in August/September. I would maintain a spreadsheet with the contact information of each assigned volunteer to ensure everything is properly tracked. This would free up the sea can for tryout jerseys and goalie gear..

Gloves/Shells Billing - I am unclear on the billing process for gloves and shells, as I do not have access to TeamSnap. For now, I plan to request a spreadsheet from each team manager with their requested items. Confirming the pricing I got from Melissa Kelly is accurate at Shells for \$58 and Gloves for \$130, which includes credit card fees.

Kate will give Stacy access to Teamsnap to add the teams who get gloves and shells for billing. Potentially sell the purple ones.

In the meantime, coaches can come and get practice jerseys from the c can.

Pinnies? Was considered in the past and questions around washing them and not an issue for this board but will put a pin in it for now.

Followup...

***Equipment storage and practice jerseys

4.10 Director of Recreation and Initiation | Christine Hardt

September has been a very busy month between and hockey activities. I was not able to finalize the initiation materials but hope to circulate them in the next week to the board and then share them with teams in early October for their team meetings and start up activities.

Lions Gate League Meeting



- Attended the LGL meeting on August 26th as was discussed and agreed last season. This was recommended in order to be better informed of decisions affecting C hockey, and to provide connections with the league managers and other associations.
- Following the meeting we were advised that only Presidents currently attend the meeting, I believe this differed in the past? Still waiting to hear if there is a different meeting that I can attend.

Try Hockey Day

- Coordinated our first 'Try Hockey' co-ed event on September 3rd with help from Kori and Melissa.
- A total of 11 players registered and 10 attended. We provided 2 players with gear to keep for the season, one is now registered in U13C, and the other is currently in the process of registering for U11C.
- We originally planned for separate ice times for each age group, but ended up combining them and it was successful.
- Would like to coordinate another try hockey event later in the season. We would likely draw more participation if we can advertise through the schools.

C Team Balancing

- I am currently coordinating team balancing for U9, U11, U13 and U18 and have scheduled evaluations with Caymen and independent (non-biased) assessors (see schedules below).
- As agreed by the board, rep cuts were finalized on September 16th. C Coaches have been assessing their players at divisional practices up to Sept. 16th. Balancing activities with Caymen were planned to start after Sept. 16th. Unfortunately, LGL changed the start of season games from Thanksgiving to Oct. 4th, so this leaves us with 1 week less time for the newly formed teams to practice together before games start.
- Limited ice availability for C teams September 16-20th delayed the independent evaluation process. U18C was started on Sept 17th, the rest will all be completed this weekend Sept 21/22.
- Caymen and I will meet with coaches from the U9, U11, U13 and U18 divisions on Sept 21/22 to
 1. Compare the coaching player assessments to the independent evaluations.
 2. Review the placement requests.
 3. Review the suggested team rosters provided by the coaches, discuss and transfer players as needed based on #1 and #2.
- Balancing games will be played to assist in finalizing the rosters. Some coaches are choosing to announce teams prior to the official balancing game. We will discuss this further at the coach meetings, but I have advised that players should be aware that transfers at a later date may be required, if issues are identified at the balancing game.



- Next year I would like to see the deadline for rep cuts occur 1 week earlier, and priority be placed on assigning ice to C teams in the following week. If we only have one sheet of ice, then this will mean that rep teams may have to share ice to provide C teams with the ice they require for balancing activities.
- **Schedules:**

U9 Parent Meeting

- Met with U9 parents on Sept. 17th with Kate and Melissa.
- 21 families attended in person, 3 attended virtually, and 2 sent their votes 'by proxy'.
- The parents decided we should form 1 Developing (Minor) team and 1 Proficient (Major) team.
- By an overwhelming majority, parents voted that both teams will join the Lions Gate League.
- All agreed to accept that families who did not wish to join the league may not attend away games. We will try to balance these families across the 2 teams, and players can be AP'd when there is a short bench.

Placement Requests

- After consultation with Caymen, I decided to ask families to submit their placement requests in advance of team selection in order to prevent complaints/requests from coming in after teams are announced.
- I have received a LOT of requests, which I have compiled for review with Caymen and the coaches at team meetings.
- Not all requests can be accommodated, but we will ensure that siblings are together and will do our best to ensure players requiring a carpool have someone on their team that they can travel with. Ultimately our priority is to ensure the teams are balanced.

Team Officials

- I reviewed all volunteer signups at registration and am following up with coaches and volunteers to assist with filling vacant roles with the teams.
- Currently focused on ensuring teams have coaches and managers, however we cannot finalize some positions until team balancing is completed.
- We are still looking for a U11C2 head coach.

*** James to reach out to Paula to see if Christine Hardt can still attend the Lions Gate meetings to connect with the C teams.

4.11 Risk Manager's Report | Adora McTaggart

EPACT will be ready soon



CRCs are steadily coming in and being updated if volunteers are in the HCR.

Ordered 2 more safety bags. The red has been discontinued, so the new ones are blue. Half the bags have been handed out.

Will need to find a spot for extra safety supplies at the arena if the green bin won't be available. Under the stairs in GACC has room.

New process for CRCs now includes verifying individuals identities (if not done using the bc service card) See below:

Before a criminal record check can be completed, the applicant's ID must be verified in accordance with RCMP

Policy <https://www2.gov.bc.ca/gov/content/safety/crime-prevention/criminal-record-check/law-policy#policies>. Your organization is responsible for confirming that the name and date of birth on the applicant's criminal record check form match their government issued identification.

6.0 New Business

1.1. BC Hockey/HC Adjuster Email Response Discussion

In Camera

9:08 hrs

Shared with the adjuster email communication.

Clarifying what we did

Out of camera 9:24pm

1.2. Team Balancing Update- Christine

Covered by her report

1.3. U9 Division Update- Formation of 2 league teams- Kate/Mel/Christine

Covered in Vice-President report

1.4. Enhancing Volunteer Support and Removing Barriers

*** Registration for new players without an HCR number can be complicated and parents have complained about the process being too difficult and there is a chance we may lose players because they find signing up for hockey too cumbersome. Discussed ways we may be able to



streamline. Website is correct, it was explained that in order to sign up, we need the family to have an HCR number. The Registrar does help new families register and perhaps there is a way for families to initially sign up and then be guided through the HCR process. **Put a pin in this

1.5. U18a hosting team from Wyoming- October 18th- Mel

A high school team from Jackson Hole Wyoming is coming to Powell River to play and then they are going to stop here to play our U18A team. October 18, 2024 at GACC.

1.6. Upcoming meetings:

1.6.1. Managers and Coaches Meetings

Conflicts with the Lions Gate meetings. To be decided and communicated out.

1.6.2. Member Town Hall

Minor Hockey Town Hall Wednesday November 6, 2024 at 7:00 pm.

ACTION ITEMS

James Wood

- Will reach out to Daniel to see if he can move the C can for us from Stu's property.
- Next meeting for Lions Gate on Monday. James to share out the meeting minutes right away so the board can review.
- See if Christine can attend Lions Gate meetings.

Kate Turner

- Reach out to managers for conflict manager for each team.

Poppy Hallam

- Fix errors in Sept 9 minutes.

Jenise Powers



- Send out an email to the association with what credentials are needed for volunteer positions.

PINNED ITEMS

- A) sign up for new families to hockey. Any way to sign them up and then guide them through the process.
- B) Can teams store their equipment between April and August?

Next Meeting Date:

Monday October 21, 2024 at 6:30 PM at GACC

Sunshine Coast Minor Hockey Association

Profit and Loss

May - August, 2024

	TOTAL
INCOME	
4000 Rep Hockey Fees	1,398.50
4010 Rep Add't Ice Fees & Tryout Fees	1,090.07
4020 Regular Registration Hockey Fees	88,351.19
4100 Summer Hockey Programs	17,087.70
4105 Coach Enio hockey camps	7,248.62
4110 Blues hockey camp	3,131.57
4115 4115 Female Hockey Camp	1,440.00
4120 Blues Specialty Camps	1,954.92
Total 4100 Summer Hockey Programs	30,862.81
4600 Tournament Revenue	
4605 U9 Winter Classic	1,150.00
4625 RipTide Tournament	144.32
Total 4600 Tournament Revenue	1,294.32
Sales	800.00
Total Income	\$123,796.89
GROSS PROFIT	\$123,796.89
EXPENSES	
5000 Advertising	149.99
5001 Hockey Access Fun	-1,000.00
5020 Bank charges/Global Merchant Fees	122.70
5025 Bursaries	883.87
5111 Tournament Costs	3,700.00
5200 BC Hockey/PCAHA - Insurance & Fees	4,364.22
5370 Office expenses	500.52
5400 Promotional	2,287.50
5600 Referee game costs, training & reimbursements	-151.00
5700 Summer Camp Costs	11,143.93
5756 Insurance	600.00
5773 Coach Training Meeting - Enio	493.68
5786 Coaching Female Hockey Camp	1,230.30
Total 5700 Summer Camp Costs	13,467.91
5800 Safety supplies, equipment, jerseys, pucks, etc.	131.01
5850 Travel Expenses	796.25
Insurance - Liability	30.00
Other general and administrative expenses	3,532.50
Repair and maintenance	165.89
Stationery and printing	44.81
Total Expenses	\$29,026.17
OTHER INCOME	
4001 Team Gear Payment orders - from teams	226.40
Total Other Income	\$226.40
PROFIT	\$94,997.12

Sunshine Coast Minor Hockey Association

1000 Chequing, Period Ending 19/09/2024

RECONCILIATION REPORT

Reconciled on: 19/09/2024

Reconciled by: Karen Graves

Any changes made to transactions after this date aren't included in this report.

Summary

CAD

Statement beginning balance	209,876.31
Cheques and payments cleared (13)	-12,218.86
Deposits and other credits cleared (25)	40,779.10
Statement ending balance	<u>238,436.55</u>

Uncleared transactions as of 19/09/2024	-2,228.42
Register balance as of 19/09/2024	236,208.13

Details

Cheques and payments cleared (13)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (CAD)
06/09/2024	Expense			-16.80
09/09/2024	Expense		Trail Bay Source for Sports	-1,411.20
09/09/2024	Expense		Trail Bay Source for Sports	-372.96
09/09/2024	Expense			-1.50
09/09/2024	Expense			-1.50
09/09/2024	Expense			-1.50
09/09/2024	Expense			-1.50
09/09/2024	Expense		Trail Bay Source for Sports	-1,316.00
09/09/2024	Expense		Adam Gibson	-295.64
19/09/2024	Expense		Nothers the Award Store	-185.86
19/09/2024	Expense		Trail Bay Source for Sports	-1.50
19/09/2024	Expense		Nothers the Award Store	-1.50
19/09/2024	Bill Payment		Trail Bay Source for Sports	-8,611.40
Total				-12,218.86

Deposits and other credits cleared (25)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (CAD)
05/09/2024	Deposit		Various	22,333.76
06/09/2024	Deposit		Hockey Canada Esso	564.00
06/09/2024	Deposit		Jessica Campbell	169.66
06/09/2024	Deposit			1,109.24
08/09/2024	Deposit			295.64
09/09/2024	Deposit		Amanda L Robertshaw	658.56
10/09/2024	Deposit		Parmjit Sahota	1,450.00
10/09/2024	Deposit		Smooth Transitions	925.88
10/09/2024	Deposit		Michael Cote	400.00
10/09/2024	Deposit		Caitlin Goodsell	1,450.00
11/09/2024	Deposit			1,572.30
12/09/2024	Deposit		Karla Donovan	241.52
13/09/2024	Deposit		Melanie Marcoux	364.50
13/09/2024	Receive Payment		BC Hockey.	800.00
13/09/2024	Deposit			2,105.48
14/09/2024	Deposit		Darren Joseph	274.00
14/09/2024	Deposit		Andrew Slater	1,450.00
16/09/2024	Deposit		Collin Forbes	1,450.00
16/09/2024	Deposit		Adora McTaggart	241.52
17/09/2024	Deposit			845.59
18/09/2024	Deposit		Athletics for Kids	450.00
18/09/2024	Deposit		Jessica Campbell	30.00
18/09/2024	Deposit		Athletics for Kids	450.00

DATE	TYPE	REF NO.	PAYEE	AMOUNT (CAD)
18/09/2024	Deposit			366.93
19/09/2024	Deposit		Various	780.52
Total				40,779.10

Additional Information

Uncleared cheques and payments as of 19/09/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (CAD)
22/04/2024	Expense		Melissa Tripp	-1.50
30/04/2024	Expense		Karen Graves	-1.50
30/04/2024	Expense		Melissa Kelly	-1,964.74
30/04/2024	Expense		Westcoast Logos	-680.96
30/04/2024	Expense		Karen Graves	-53.76
30/04/2024	Expense		Westcoast Logos	-1.50
30/04/2024	Expense		Melissa Tripp	-1.50
30/04/2024	Expense		Melissa Kelly	-1.50
30/04/2024	Expense		Orca Strait Signs	-1.50
30/05/2024	Expense		Aspen Wing	-1.50
10/06/2024	Expense			-1.50
Total				-2,711.46

Uncleared deposits and other credits as of 19/09/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (CAD)
15/12/2023	Receive Payment		Ridge Meadows U9	0.00
22/04/2024	Deposit			483.04
Total				483.04