



Edmonton Ringette Annual General Meeting
6:30 PM, Wednesday, May 8, 2024
Lumen Christi Catholic Education Centre
Room 3A/B, St. Anthony's Meeting Centre
9405 50 Street, Edmonton, AB
Hybrid Meeting- Google Meet

Meeting Minutes

1. Call Meeting to Order – Gord McQueen
 - Meeting started with a land acknowledgement of the traditional First Nations, Metis, and Inuit lands on which the association is honoured to host the meeting.
 - President Gord McQueen called the AGM to order at 6:34 p.m.
2. President's Welcome – Gord McQueen
 - President welcomed participants and thanked them for taking the time to join the meeting.
3. Approval of Agenda – Gord McQueen
 - **MOTION:** to approve the agenda as written. Motion by Madie Anderson and seconded by Sharon Giles, carried.
4. Adoption of 2023 AGM Minutes – Gord McQueen
 - **MOTION:** to approve the 2023 EFCLRA AGM minutes as written. Motion by Madie Anderson and seconded by Tyler Crago, carried.
5. President's Report – Gord McQueen
 - Highlights of the season:
 - Recruitment of younger athletes was a highlight of the season. Started with 35 Active Start registrants and increased to 39 later in the year, which was a significant increase from the previous year.
 - Another highlight is the success of the coaches, who were ranked very highly through the coach survey. All types of coaches ranked highly, ranging from head coaches to assistant coaches to junior coaches.

- Secured certainty of the date for Universal Athlete Assessments with Competitive Thread moving forward.
- Formed teams earlier in the season than normal.
- The Silver Ring fall tournament was sold out for the first time since before the pandemic. The tournament allowed for a 4 game minimum, and the association also offered a second tournament that enabled the Open teams to participate.
- Player development sessions were very successful, with goalie development organized through 5 Count and power skating through Mel Thomas and Paul Manning.
- On the financial side, the federation finished the year with a minor operating surplus, which is an accomplishment considering some substantial inflationary costs.
- The federation extends a huge thank you to the sponsors throughout the year.
- This year EFCLRA had 10 teams that competed at U14 or higher, with 5 of them qualifying for provincials. There were several medal wins at younger levels as well.
- Challenges of the season:
 - Securing sufficient ice times was a challenge, which is also a challenge across the province.
 - Tiering at the U16 level was very challenging - the teams managed to have an overall 40% win percentage and had positive seasons. A positive going forward is that board executive member Katie Vigen is a representative on the provincial tiering committee.
- Areas for improvement:
 - EFCLRA is committed to improving policies going forward, as there is a lot of modernization needed. Ringette Alberta (RAB) has done a lot of work with the Safe Sport policy, and EFCLA is committed to moving forward in that direction.

- Volunteerism was a challenge this season, which can create frustration when there are not enough volunteers to make events run smoothly.
- Overall, there is a concern about the age of players of board members. Many board members are U16 and U19 parents, and it would be ideal to see more from younger age groups.

6. Player Registration – Karen Garlitos

- Fees for next year will be increased slightly. There will be an increase for U10 and U12 of \$25, and an increase for U14/16/19 is \$50. Active Start fees will remain the same.
- These increases are required to reflect that the City of Edmonton is increasing ice costs by 5-7% again for the upcoming season, and that the costs for U14/16/19 teams to participate in Session 3 is being rolled into registration fees instead of charging teams individually.
- Parents will continue to have the option to pay registration fees in a lump sum or in 6 separate increments.
- New players will continue to be offered reduced fees.
- RAB will charge a separate fee again this year that will show up at registration. This amount has not yet been confirmed by RAB.

7. Treasurer's Report – Tyler Prociuk

- The reports are available to anyone who would like to see them. Tyler provided an overview of the financials for the 2023-24 season, as well as the proposed budget items for the next year.
- Achieved slightly higher registration numbers in both the regular season and Spring 3v3 sessions.
- Have budgeted revenue for next year to be a 5% overall increase.
- Noted that the association participates in a casino every two years. The last casino realized just over an \$80K revenue stream which was accounted for over two years.
- Silver Ring tournament registrations were very strong this year, and have budgeted for a modest increase next year.
- Three 50/50s contributed to significant fundraising numbers.

- Grant numbers had gone down somewhat this fiscal year.
- The association spent approximately \$260K on ice alone this year.
- Identifying a need for jersey replacements for the upcoming season for U19 jerseys, and have set aside some of the small operational surplus to address equipment needs.
- So far, have budgeted a small deficit for next year, but think that is being fairly conservative.

8. Election of Officers – Call for Nominations – Matt Kreski

- Tyler Prociuk nominates Jeff Kidd for the position of Treasurer.
- Gord McQueen nominates Brent Middleton for the position of 2nd Vice-President.
- Participants were asked for any other nominations, and none were identified.

9. Ice Allocator's Report – Kim Patten

- Kim thanked everyone for their patience, and past ice allocator Dustin Friel for his assistance.
- Kim attended weekly meetings with the City. This year the association had about 1,350 hours of ice from the City and 100 hours from other sources. Did have a small amount that went dark, mainly when teams were away at tournaments or at the end of the season.
- Succeeded in picking up 9 extra ice times for next year (about 12 hours more a week). They could be used for U16 or U19 games.
- Have Come Try Ringette and pre-evaluation skates scheduled in the summer.

10. Coaching Report – Tim Mullen

- Across 23 teams, had just over 140 coaches, including 30 junior coaches. EFCLRA was right at the top of Alberta for the number of junior coaches.
- There were some changes to the coach qualifications this year, which were met across all of our teams.
- Had about 80-90% fully qualified which is fantastic going forward. 100% completed other mandatory training.
- Coaches survey just came in, and overall head coach average is in the mid 4 range out of 5. EFCLRA had two coaches with perfect scores.

- There are coach clinics later in May for anyone looking for their CI coach clinic. For next year, will open coach application June 1st.

11. Draw for FREE 2024/2025 Registration (Coaches Survey)

- Winner is Maya Romanovsky!

13. 2nd Call for Nominations – Matt Kreski

- No other nominations identified.

14. What's Up in the Off-Season – Karen Garlitos

- Casino scheduled for July 19th and 20th. Volunteer sign-up will be posted in the next few weeks. This will be an opportunity for folks to complete their volunteer credits before the season even starts.
- Evaluations have been scheduled with prep skates and UAAs taking place August 24 and 25th. This weekend will be consistent for the next three years.
- Come Try Ringette Events happening June 9th and July 20th.

15. 3rd Call for Nominations – Election of Officers – Matt Kreski

- No other nominations identified.
- The two nominees are appointed by acclamation:
 - Jeff Kidd for the position of Treasurer.
 - Brent Middleton for the position of 2nd Vice-President.

16. Closing Remarks – Gord McQueen, President

- In search of an Equipment Director as that position is vacant. If there is someone close to the Southeast near Sentinel Storage that would be helpful.
- Thank you all so much for all of your contributions.

17. Adjourn Meeting

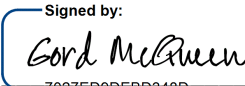
- Meeting adjourned at 7:34 p.m.

**EDMONTON FEDERATION OF COMMUNITY LEAGUES
RINGETTE ASSOCIATION**

**FINANCIAL STATEMENTS
YEAR ENDED APRIL 30, 2024**

Submitted by:
Jeff Kidd
Treasurer

APPROVED BY:

Signed by:  10/9/2024 | 7:03:41 PM MDT
7027ED9DEBD348D...
Gord McQueen - President

Signed by:  10/9/2024 | 6:33:30 PM MDT
44F5143CD9AA436...
Dustin Friel - 1st Vice President

	2024-25	2023-24	2023-24
	PROPOSED BUDGET	ACTUAL	BUDGET
REVENUE			
Registration Fees Collected	294,350	262,129	252,571
Registration for 3v3	25,538	24,322	19,500
REVENUE from Subtotal Player Registration	319,888	286,451	272,071
Casino Proceeds (AGLC)	37,500	39,644	39,644
Silver Ring Team Registration	54,582	51,982	35,000
SR Fundraising and Corporate Sponsorship	29,500	29,789	21,000
ERC Player Development support			
Fundraising (not SR, EFCLRA 50/50, OEG) - Sch 2	8,000	8,484	10,000
Grants	15,000	14,219	17,000
Miscellaneous (Volunteer Cheques)*	1,000	1,700	1,000
Subsidies Received (KidSport, etc)	500	700	500
Interest Income	100	117	100
REVENUE from Subtotal Non-Player Registration	146,182	146,635	124,244
TOTAL REVENUE	466,070	433,085	396,315
EXPENSES			
Ice Only			
City General	279,046	263,251	259,255
Canadian Athletic Club (CAC)	26,128	24,649	21,661
Garrison	362	341	278
Other	4,963	4,682	5,293
Subtotal Ice Expenses	310,498	292,922	286,487
Recovery Ice (ERC, RAB, Alberta Winter Games)	(35,806)	(33,779)	(26,131)
Net Ice Expense	274,692	259,143	260,356
	2024-25	2023-24	2023-24
	PROPOSED BUDGET	ACTUAL	BUDGET
EXPENSES			
General Operations			
Administration	1,213	932	1,400
Bank Charges	100	65	100
Contract positions - Admin and Ice Allocator	29,600	29,600	31,600
Insurance	1,562	1,208	1,800
Meetings/Socials	750	717	500
Miscellaneous			500
Office Supplies, photocopy, printing			100
POS West Fees (Ramp Registrations)	983	845	1,200
Postage, Delivery, Mailbox Rental	243	462	150
Promotion / Advertising / Coach Apparel	2,305	2,196	2,000
RAB Fees Paid	3,396	3,235	2,500
Storage (Annual)	2,975	2,834	2,000
Website (Survey Monkey, Hosting, Licensing)	500	131	1,500
Zone 5 (BGL) Fees	3,600	(6)	3,600
	47,228	42,219	48,950
Other			
50/50 Raffle Prize Expenses			
Coach/Manager/Ref Development	6,067	5,778	6,000
Come Try it	750	694	500
Development - Goalie	3,900	3,833	3,800
Development - Team Power Skating	9,294	8,453	10,000
Evaluations	10,000	9,801	11,000
Gym Rental/Dryland	1,000		
Jersey Replacements	16,000	7,894	5,000
Player Transfers (Net of Transfers In & Out)	36,050	25,556	27,460
Provincials Fees / U10 Playoffs / U12 Championships	5,000	4,342	5,000
Referee Fees	24,553	23,383	24,595
Ringette Equipment	5,000	8,198	3,500
Silver Ring Expenses (Referee, Misc)	28,995	27,614	16,000
Subsidy - FMM Travel			1,500
	146,609	125,547	114,355
Net Other Expenses	193,837	167,766	163,305
TOTAL EXPENSES	468,528	426,909	423,661
NET SURPLUS (DEFICIT)	(2,459)	6,176	(27,346)

EDMONTON FEDERATION OF COMMUNITY LEAGUES RINGETTE ASSOCIATION
BUDGET 2024-25

NOTES

1. Investments

	2023-24	2022-23
General Account - Common Shares	2,254	2,137
Silver Ring - Common Shares	-	-
Fundraiser Account - Common Shares	-	-
	<u>2,254</u>	<u>2,137</u>

2. Accounts

General Fund Account	122,765	89,562
Silver Ring Account	100	59,226
Casino Account	46,703	12,736
Fundraiser Account	100	33,474
Servus Rewards	161	161
	<u>169,829</u>	<u>195,158</u>

**EDMONTON FEDERATION OF COMMUNITY LEAGUES RINGETTE ASSOCIATION
BUDGET 2023-24**

Balance Sheet as of April 30, 2024

	2023-24	2022-23
ASSETS		
Cash (General Account)	42362	89562
Investments (Note 1)	2254	2137
Satellite Accounts (Note 2)	100	92861
Casino Account	44343	12736
Accounts Receivable (Note 3)	100	
	89,159	197,295
LIABILITIES		
Accounts Payable (For 2020-21, this includes \$8297.26 for RAB and \$38,000 (est) for EFCLRA Covid Refunds)	-	-
Ice Invoices	-	-
	-	-
Total Liabilities and Equity	89,159	197,295

Account transactions

Generated on Oct 09, 2024

Account name	Community Plan - 0	Current balance	\$336,244.53
Nickname	General Fund	Available balance	\$335,944.53
Plan membership	1985357 EFCLRA EDMONTON RINGETTE - Business	Currency	CAD

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Apr 30, 2024	Interac e-Transfer Out - treasurer at blackgoldleague.co	1,574.77	0.00	120,149.83
Apr 29, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	20.00	121,724.60
Apr 26, 2024	Interac e-Transfer In - LA GLACE RINGETTE	0.00	353.00	121,704.60
Apr 25, 2024	Interac e-Transfer In - ZONE 5 RINGETTE ASSOCIATION	0.00	2,188.00	121,351.60
Apr 24, 2024	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	119,163.60
Apr 23, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	49.99	119,402.20
Apr 23, 2024	Interac e-Transfer In - DUSTIN JON PARSONS FRIEL	0.00	267.75	119,352.21
Apr 22, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	20.00	119,084.46
Apr 19, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	20.00	119,064.46
Apr 18, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	20.00	119,044.46
Apr 17, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	20.00	119,024.46
Apr 16, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	20.00	119,004.46
Apr 15, 2024	Interac e-Transfer Out - Amy Nugent	50.00	0.00	118,984.46
Apr 11, 2024	Interac e-Transfer Out - Tyler Prociuk	231.00	0.00	119,034.46

Apr 11, 2024	Interac e-Transfer Out - Lacombe Ringette Association	271.81	0.00	119,265.46
Apr 11, 2024	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	119,537.27
Apr 09, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	60.00	121,337.27
Apr 08, 2024	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	121,277.27
Apr 08, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	20.00	121,293.02
Apr 08, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	169.00	121,273.02
Apr 07, 2024	Photo Deposit	0.00	27,339.88	121,104.02
Apr 07, 2024	Photo Deposit	0.00	420.00	93,764.14
Apr 04, 2024	Interac e-Transfer Out - Hana Eszczuk	37.00	0.00	93,344.14
Apr 04, 2024	Interac e-Transfer Out - Tyler Prociuk	5,393.25	0.00	93,381.14
Apr 04, 2024	Interac e-Transfer Out - Tyler Prociuk	3,547.43	0.00	98,774.39
Apr 03, 2024	Interac e-Transfer Out - Tyler Prociuk	50.40	0.00	102,321.82
Apr 01, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	299.99	102,372.22
Apr 01, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	299.99	102,072.23
Apr 01, 2024	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	50.15	0.00	101,772.24
Apr 01, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	149.99	101,822.39
Apr 01, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	199.99	101,672.40
Mar 31, 2024	Service Fee	4.25	0.00	101,472.41
Mar 28, 2024	AFT Pre-Authorized Debit GBL VI 7762220 5170915	119.00	0.00	101,476.66
Mar 28, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	99.99	101,595.66
Mar 27, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	109.00	101,495.67
Mar 27, 2024	Photo Deposit	0.00	1,445.60	101,386.67
Mar 26, 2024	Interac e-Transfer Out - Tyler Prociuk	629.75	0.00	99,941.07
Mar 26, 2024	Interac e-Transfer Out - Tyler Prociuk	1,919.25	0.00	100,570.82
Mar 26, 2024	Transfer In from cheq 2	0.00	33,374.34	102,490.07

Mar 26, 2024	Transfer In from cheq 1	0.00	59,125.50	69,115.73
Mar 25, 2024	Interac e-Transfer Out - Tyler Prociuk	535.25	0.00	9,990.23
Mar 25, 2024	Interac e-Transfer Out - Edmonton Ringette Club - Treasu	1,325.00	0.00	10,525.48
Mar 25, 2024	AFT Pre-Authorized Debit GBL VI 7762220 5170915	700.00	0.00	11,850.48
Mar 25, 2024	AFT Pre-Authorized Debit GBL MC 7762220 5170915	1,000.00	0.00	12,550.48
Mar 25, 2024	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	13,550.48
Mar 21, 2024	Interac e-Transfer Out - kgarlitos	82.90	0.00	13,789.08
Mar 21, 2024	Interac e-Transfer Out - Sarah Munoz	88.17	0.00	13,871.98
Mar 19, 2024	Business Deposit Sucker Pull	0.00	246.30	13,960.15
Mar 19, 2024	Business Deposit Raffle Booklets	0.00	330.00	13,713.85
Mar 19, 2024	Business Deposit Silent Auction "Scotch"	0.00	80.00	13,383.85
Mar 19, 2024	Business Deposit Croc Charms	0.00	85.00	13,303.85
Mar 18, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	109.00	13,218.85
Mar 18, 2024	Interac e-Transfer Out - Kim Lucid 2	1,200.00	0.00	13,109.85
Mar 15, 2024	AFT Pre-Authorized Credit Ringette AB 695132042132	0.00	777.45	14,309.85
Mar 14, 2024	Interac e-Transfer Out - Cathleen Cobb	1,200.00	0.00	13,532.40
Mar 14, 2024	Interac e-Transfer Out - treasurer at blackgoldleague.co	4,100.87	0.00	14,732.40
Mar 13, 2024	Interac e-Transfer Out - CAC Arena Payments	393.75	0.00	18,833.27
Mar 11, 2024	Interac e-Transfer Out - Kristen Mclean 2	103.13	0.00	19,227.02
Mar 11, 2024	Interac e-Transfer Out - Colette Turenne	42.25	0.00	19,330.15
Mar 11, 2024	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	19,372.40
Mar 09, 2024	Interac e-Transfer In - LUCIA BROWN	0.00	500.00	21,172.40
Mar 09, 2024	Interac e-Transfer In - Travis Ulliac	0.00	550.00	20,672.40
Mar 09, 2024	Interac e-Transfer In - SARAH WOLGEMUTH	0.00	100.00	20,122.40
Mar 06, 2024	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	20,022.40

Mar 06, 2024	Interac e-Transfer Out - Tyler Prociuk	100.80	0.00	20,038.15
Mar 04, 2024	Interac e-Transfer Out - Keely Brown	1,837.50	0.00	20,138.95
Mar 04, 2024	Interac e-Transfer Out - Carey Bennett	1,200.00	0.00	21,976.45
Mar 04, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	169.00	23,176.45
Mar 01, 2024	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	116.28	0.00	23,007.45
Feb 29, 2024	Service Fee	20.40	0.00	23,123.73
Feb 29, 2024	Interac e-Transfer In - Andrea Taylor	0.00	200.00	23,144.13
Feb 29, 2024	Interac e-Transfer Out - Todd LaDuron	80.00	0.00	22,944.13
Feb 29, 2024	Interac e-Transfer Out - makaylapatten	65.00	0.00	23,024.13
Feb 29, 2024	Interac e-Transfer Out - Melissa Bokenfohr	150.00	0.00	23,089.13
Feb 28, 2024	AFT Pre-Authorized Credit UK ONLINE GIVIN 000009930769	0.00	1,000.00	23,239.13
Feb 28, 2024	Photo Deposit	0.00	500.00	22,239.13
Feb 27, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	299.99	21,739.13
Feb 27, 2024	Interac e-Transfer Out - Blair Sorensen	80.00	0.00	21,439.14
Feb 27, 2024	Interac e-Transfer Out - Troy Diakow	246.35	0.00	21,519.14
Feb 27, 2024	Interac e-Transfer In - Jacqueline Whitson	0.00	15.00	21,765.49
Feb 26, 2024	Interac e-Transfer In - Tracy Cameron	0.00	275.00	21,750.49
Feb 26, 2024	Interac e-Transfer Out - Tyler Prociuk	341.25	0.00	21,475.49
Feb 26, 2024	Interac e-Transfer In - KRISTY GEIGER	0.00	15.00	21,816.74
Feb 26, 2024	Interac e-Transfer Out - CAC Arena Payments	315.00	0.00	21,801.74
Feb 26, 2024	Interac e-Transfer Out - CAC Arena Payments	472.50	0.00	22,116.74
Feb 26, 2024	Interac e-Transfer Out - Anne Ryton	1,200.00	0.00	22,589.24
Feb 26, 2024	Interac e-Transfer Out - U19A Treasurer 2023-24	1,200.00	0.00	23,789.24
Feb 26, 2024	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	24,989.24
Feb 26, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	169.00	25,227.84

Feb 23, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	338.00	25,058.84
Feb 21, 2024	Interac e-Transfer In - Edmonton Energy U19 B-1	0.00	275.00	24,720.84
Feb 20, 2024	Interac e-Transfer Out - Tyler Prociuk	224.00	0.00	24,445.84
Feb 19, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	169.00	24,669.84
Feb 19, 2024	Interac e-Transfer In - EDMONTON HORNETS	0.00	2,350.00	24,500.84
Feb 19, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	338.00	22,150.84
Feb 16, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	338.00	21,812.84
Feb 16, 2024	Interac e-Transfer Out - treasurer at blackgoldleague.co	3,400.00	0.00	21,474.84
Feb 15, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	169.00	24,874.84
Feb 14, 2024	Interac e-Transfer In - MICHAELIA OLFERT	0.00	275.00	24,705.84
Feb 13, 2024	Photo Deposit	0.00	2,000.00	24,430.84
Feb 12, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	109.00	22,430.84
Feb 12, 2024	Interac e-Transfer Out - Paul Manning	866.25	0.00	22,321.84
Feb 12, 2024	Interac e-Transfer Out - RAMP Interactive	131.25	0.00	23,188.09
Feb 12, 2024	Interac e-Transfer Out - Carolyn Reich RAB	3,115.00	0.00	23,319.34
Feb 12, 2024	Interac e-Transfer Out - treasurer at blackgoldleague.co	6,683.91	0.00	26,434.34
Feb 12, 2024	Interac e-Transfer Out - Tricia Webster	275.00	0.00	33,118.25
Feb 09, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	169.00	33,393.25
Feb 08, 2024	AFT Pre-Authorized Debit GBL VI 7762220 5170915	95.00	0.00	33,224.25
Feb 08, 2024	Interac e-Transfer Out - Chantel Tonner	2,545.00	0.00	33,319.25
Feb 07, 2024	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	35,864.25
Feb 06, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	278.00	35,880.00
Feb 06, 2024	Interac e-Transfer In - KATHRYN VIGEN	0.00	275.00	35,602.00
Feb 06, 2024	Interac e-Transfer Out - Christine Peterson	83.90	0.00	35,327.00
Feb 06, 2024	Interac e-Transfer Out - Kim Patten - Personal	5,000.00	0.00	35,410.90

Feb 05, 2024	Interac e-Transfer Out - NAIT	2,100.00	0.00	40,410.90
Feb 05, 2024	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	42,510.90
Feb 05, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	338.00	44,310.90
Feb 02, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	169.00	43,972.90
Feb 02, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	338.00	43,803.90
Feb 02, 2024	Interac e-Transfer In - EDMONTON RINGETTE U19A	0.00	275.00	43,465.90
Feb 01, 2024	AFT Pre-Authorized Debit Canadian Athlet 000009930769	4,095.00	0.00	43,190.90
Feb 01, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	338.00	47,285.90
Feb 01, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	578.50	46,947.90
Feb 01, 2024	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	577.17	0.00	46,369.40
Jan 31, 2024	Service Fee	30.60	0.00	46,946.57
Jan 31, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,919.00	46,977.17
Jan 31, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,704.00	45,058.17
Jan 31, 2024	Interac e-Transfer In - SAMEER BHOJANI	0.00	850.00	42,354.17
Jan 31, 2024	Interac e-Transfer In - EDM- U10S3-1	0.00	850.00	41,504.17
Jan 30, 2024	Interac e-Transfer In - LANA GARCIA	0.00	850.00	40,654.17
Jan 30, 2024	Interac e-Transfer In - MELISSA MIDDLETON	0.00	850.00	39,804.17
Jan 30, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,311.00	38,954.17
Jan 30, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,535.00	36,643.17
Jan 30, 2024	Interac e-Transfer Out - CAC Arena Payments	315.00	0.00	34,108.17
Jan 30, 2024	Interac e-Transfer In - SUZANNE MARIEMCORMOND	0.00	200.00	34,423.17
Jan 29, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,601.00	34,223.17
Jan 29, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,799.00	32,622.17
Jan 29, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	338.00	30,823.17
Jan 29, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	676.00	30,485.17

Jan 29, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	4,383.00	29,809.17
Jan 29, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,415.00	25,426.17
Jan 28, 2024	Interac e-Transfer In - Gordon McQueen	0.00	275.00	23,011.17
Jan 27, 2024	Interac e-Transfer In - Carlee Yukes	0.00	200.00	22,736.17
Jan 26, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	280.00	22,536.17
Jan 26, 2024	Interac e-Transfer In - Kim Lucid	0.00	200.00	22,256.17
Jan 25, 2024	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	696.00	22,056.17
Jan 25, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	140.00	21,360.17
Jan 24, 2024	Interac e-Transfer Out - Paul Manning	577.50	0.00	21,220.17
Jan 24, 2024	Interac e-Transfer In - The Northern AB University Ring	0.00	403.20	21,797.67
Jan 24, 2024	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	21,394.47
Jan 24, 2024	Interac e-Transfer Out - raffebox	374.12	0.00	21,633.07
Jan 24, 2024	Interac e-Transfer Out - Carolyn Reich RAB	50.00	0.00	22,007.19
Jan 23, 2024	AFT Deposit Return	0.01	0.00	22,057.19
Jan 23, 2024	Service Charge - AFT Return	5.00	0.00	22,057.20
Jan 23, 2024	AFT Return	0.00	0.01	22,062.20
Jan 23, 2024	Interac e-Transfer Out - Barbara McCloy	73.49	0.00	22,062.19
Jan 23, 2024	Interac e-Transfer Out - MAAKL Sportswear	4,347.00	0.00	22,135.68
Jan 23, 2024	Interac e-Transfer Out - RKaplan05	450.00	0.00	26,482.68
Jan 23, 2024	Interac e-Transfer Out - Best Day Events	250.00	0.00	26,932.68
Jan 23, 2024	AFT Pre-Authorized Credit - Manual SQUARE CANADA I 000009930769	0.00	1,705.72	27,182.68
Jan 23, 2024	AFT Pre-Authorized Credit - Manual SQUARE CANADA I 000009930769	0.00	26.30	25,476.96
Jan 22, 2024	Interac e-Transfer Out - CAC Arena Payments	315.00	0.00	25,450.66
Jan 21, 2024	Interac e-Transfer In - Derek Cockroft	0.00	500.00	25,765.66
Jan 21, 2024	Interac e-Transfer In - KELLY MARIE COLEY	0.00	45.00	25,265.66

Jan 21, 2024	Interac e-Transfer In - IAN WALLEBECK	0.00	115.00	25,220.66
Jan 21, 2024	Interac e-Transfer In - STEVEN C AMRHEIN	0.00	105.00	25,105.66
Jan 21, 2024	Interac e-Transfer In - DAVID ROBERT	0.00	220.00	25,000.66
Jan 20, 2024	Interac e-Transfer In - KAREN GARLITOS	0.00	105.00	24,780.66
Jan 20, 2024	Interac e-Transfer In - STEPHANIE ANNE SCHIVE	0.00	40.00	24,675.66
Jan 20, 2024	Interac e-Transfer In - DARCYGLASSFORD	0.00	410.00	24,635.66
Jan 20, 2024	Interac e-Transfer In - ERIN MICHELLE KNOLL	0.00	25.00	24,225.66
Jan 20, 2024	Interac e-Transfer In - KRISTY GEIGER	0.00	75.00	24,200.66
Jan 20, 2024	Interac e-Transfer In - KRISTY GEIGER	0.00	25.00	24,125.66
Jan 20, 2024	Interac e-Transfer In - KRISTY GEIGER	0.00	75.00	24,100.66
Jan 17, 2024	Interac e-Transfer Out - Kristen Mclean	231.84	0.00	24,025.66
Jan 17, 2024	Interac e-Transfer Out - Graeme Wicentowich	135.53	0.00	24,257.50
Jan 17, 2024	Interac e-Transfer Out - treasurer at blackgoldleague.co	2,708.94	0.00	24,393.03
Jan 17, 2024	Interac e-Transfer Out - U10S3-2 2023-24	2,250.00	0.00	27,101.97
Jan 17, 2024	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	29,351.97
Jan 16, 2024	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	125.00	31,151.97
Jan 15, 2024	Interac e-Transfer Out - treasurer at blackgoldleague.co	400.00	0.00	31,026.97
Jan 15, 2024	Interac e-Transfer In - Tracy Cameron	0.00	400.00	31,426.97
Jan 11, 2024	AFT Pre-Authorized Debit Canadian Athlet 000009930769	708.75	0.00	31,026.97
Jan 10, 2024	Interac e-Transfer Out - RAMP Interactive	446.25	0.00	31,735.72
Jan 10, 2024	Interac e-Transfer Out - RAMP Interactive	656.25	0.00	32,181.97
Jan 10, 2024	Interac e-Transfer Out - Tyler Prociuk	50.40	0.00	32,838.22
Jan 09, 2024	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	32,888.62
Jan 05, 2024	AFT Pre-Authorized Debit GBL VI 7762220 5170915	950.00	0.00	32,904.37
Jan 05, 2024	AFT Pre-Authorized Credit UK ONLINE GIVIN 000009930769	0.00	3,727.96	33,854.37

Jan 02, 2024	Clearing Cheque # 1423	121,168.20	0.00	30,126.41
Jan 02, 2024	Interac e-Transfer Out - Chad Martinig	220.00	0.00	151,294.61
Jan 02, 2024	Interac e-Transfer Out - treasurer at blackgoldleague.co	3,350.35	0.00	151,514.61
Jan 02, 2024	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	111.83	0.00	154,864.96
Jan 01, 2024	Interac e-Transfer In - EDMONTON EDGE	0.00	950.00	154,976.79
Dec 29, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	99.00	154,026.79
Dec 29, 2023	Business Deposit Sucker pull	0.00	597.00	153,927.79
Dec 29, 2023	Business Deposit liquor baskets	0.00	390.00	153,330.79
Dec 29, 2023	Business Deposit BASKET RAFFLE	0.00	3,989.90	152,940.79
Dec 29, 2023	Business Deposit Pick a player	0.00	1,117.50	148,950.89
Dec 29, 2023	Business Deposit Silent Auction	0.00	1,080.00	147,833.39
Dec 29, 2023	Business Deposit Lotto Board	0.00	410.00	146,753.39
Dec 29, 2023	Business Deposit	0.00	240.00	146,343.39
Dec 29, 2023	Business Deposit Charms	0.00	920.00	146,103.39
Dec 29, 2023	Photo Deposit	0.00	500.00	145,183.39
Dec 29, 2023	Photo Deposit	0.00	250.00	144,683.39
Dec 27, 2023	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	144,433.39
Dec 22, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	950.00	144,671.99
Dec 21, 2023	Interac e-Transfer Out - treasurer at blackgoldleague.co	614.53	0.00	143,721.99
Dec 21, 2023	Interac e-Transfer Out - Bryan Atkinson	160.00	0.00	144,336.52
Dec 21, 2023	Interac e-Transfer Out - Bryan Atkinson	50.00	0.00	144,496.52
Dec 20, 2023	Interac e-Transfer In - SHANNONBRAITHWAITE	0.00	35.00	144,546.52
Dec 20, 2023	Interac e-Transfer Out - Jennifer Granfield	15.00	0.00	144,511.52
Dec 20, 2023	Interac e-Transfer In - Robyn Peirson	0.00	115.00	144,526.52
Dec 19, 2023	Interac e-Transfer In - CAITLYN R GATES	0.00	15.00	144,411.52

Dec 16, 2023	Interac e-Transfer In - JESSICA KUPPER	0.00	10.00	144,396.52
Dec 16, 2023	Interac e-Transfer In - MICHELLE TAUBER	0.00	15.00	144,386.52
Dec 16, 2023	Interac e-Transfer In - DARCY MCCLOY	0.00	15.00	144,371.52
Dec 16, 2023	Interac e-Transfer In - KERRY CHURCHILL	0.00	40.00	144,356.52
Dec 15, 2023	Interac e-Transfer Out - U19A Treasurer 2023-24	1,400.00	0.00	144,316.52
Dec 15, 2023	Interac e-Transfer Out - Jeff and Laura Kidd	1,200.00	0.00	145,716.52
Dec 15, 2023	Interac e-Transfer Out - Shaylene Hollowell	190.00	0.00	146,916.52
Dec 15, 2023	Interac e-Transfer Out - Jillian Harris	50.00	0.00	147,106.52
Dec 14, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,900.00	147,156.52
Dec 13, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	950.00	145,256.52
Dec 12, 2023	Interac e-Transfer In - SIMPLY SUPPER LTD	0.00	1,000.00	144,306.52
Dec 12, 2023	Interac e-Transfer Out - Meggan Bennett	79.00	0.00	143,306.52
Dec 12, 2023	Interac e-Transfer Out - Ashley Nestor	65.00	0.00	143,385.52
Dec 12, 2023	Interac e-Transfer Out - Iris Todd	37.00	0.00	143,450.52
Dec 12, 2023	Interac e-Transfer Out - Keith Spannenburg-Giese	65.00	0.00	143,487.52
Dec 12, 2023	AFT Pre-Authorized Credit UK ONLINE GIVIN 000009930769	0.00	4,000.00	143,552.52
Dec 11, 2023	Interac e-Transfer In - DAWNCRAIK	0.00	141.00	139,552.52
Dec 11, 2023	Interac e-Transfer In - SHANNON LANGSTROM	0.00	30.00	139,411.52
Dec 11, 2023	Interac e-Transfer Out - Paul Manning	1,155.00	0.00	139,381.52
Dec 11, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	198.00	140,536.52
Dec 11, 2023	Interac e-Transfer In - LINNEA MADELINE MORISBAK	0.00	70.00	140,338.52
Dec 10, 2023	Interac e-Transfer Out - Jaidyn Neville	195.50	0.00	140,268.52
Dec 10, 2023	Service Charge - Interac e-Transfer Reversal	5.00	0.00	140,464.02
Dec 10, 2023	Interac e-Transfer Reversal	0.00	195.50	140,469.02
Dec 10, 2023	Interac e-Transfer In - EDMONTON RINGETTE U19A	0.00	80.00	140,273.52

Dec 10, 2023	Interac e-Transfer Out - Kaylee Cesar	120.50	0.00	140,193.52
Dec 09, 2023	Interac e-Transfer In - GRACE SCHNEIDER	0.00	191.00	140,314.02
Dec 09, 2023	Interac e-Transfer In - JOSHUANEUMANN	0.00	73.50	140,123.02
Dec 09, 2023	Interac e-Transfer Out - Tori Anderson	169.50	0.00	140,049.52
Dec 09, 2023	Interac e-Transfer Out - Taneyha McKinnon	69.00	0.00	140,219.02
Dec 09, 2023	Interac e-Transfer Out - sarahhsargent	166.00	0.00	140,288.02
Dec 09, 2023	Interac e-Transfer Out - Mack4Ringette	294.50	0.00	140,454.02
Dec 09, 2023	Interac e-Transfer Out - Keith Spannenburg-Giese	114.50	0.00	140,748.52
Dec 09, 2023	Interac e-Transfer Out - Karlie Mastel	39.50	0.00	140,863.02
Dec 09, 2023	Interac e-Transfer Out - Kaitlyn Paul	144.00	0.00	140,902.52
Dec 09, 2023	Interac e-Transfer Out - Kady Poshtar	154.00	0.00	141,046.52
Dec 09, 2023	Interac e-Transfer Out - Jenna Phillips	122.50	0.00	141,200.52
Dec 09, 2023	Interac e-Transfer Out - Jeff Campbell	183.50	0.00	141,323.02
Dec 09, 2023	Interac e-Transfer Out - Jayme Clark	215.00	0.00	141,506.52
Dec 09, 2023	Interac e-Transfer Out - Jaidyn Neville	195.50	0.00	141,721.52
Dec 09, 2023	Interac e-Transfer Out - Hannagh Flynn	179.50	0.00	141,917.02
Dec 09, 2023	Interac e-Transfer Out - Emily Hnatko	191.50	0.00	142,096.52
Dec 09, 2023	Interac e-Transfer Out - ellamoore07	211.50	0.00	142,288.02
Dec 09, 2023	Interac e-Transfer Out - danie_brub	650.00	0.00	142,499.52
Dec 09, 2023	Interac e-Transfer Out - Cassie Carnahan	274.00	0.00	143,149.52
Dec 09, 2023	Interac e-Transfer Out - cassidylyons	290.50	0.00	143,423.52
Dec 09, 2023	Interac e-Transfer Out - Brieona Lawson	79.00	0.00	143,714.02
Dec 09, 2023	Interac e-Transfer Out - Breanna Nembhard	330.00	0.00	143,793.02
Dec 09, 2023	Interac e-Transfer Out - Andreina Carrero	185.50	0.00	144,123.02
Dec 09, 2023	Interac e-Transfer Out - Addison Rogers	211.00	0.00	144,308.52

Dec 09, 2023	Interac e-Transfer Out - Abby Turner	120.50	0.00	144,519.52
Dec 09, 2023	Interac e-Transfer Out - Brooke Edwards	182.50	0.00	144,640.02
Dec 09, 2023	Interac e-Transfer Out - Brynn Pedersen	21.50	0.00	144,822.52
Dec 09, 2023	Interac e-Transfer Out - Eva Hestback	113.50	0.00	144,844.02
Dec 09, 2023	Interac e-Transfer Out - Hayden Wierzba	127.50	0.00	144,957.52
Dec 09, 2023	Interac e-Transfer Out - Jordanpatten99	12.00	0.00	145,085.02
Dec 09, 2023	Interac e-Transfer Out - Angela Endres	49.00	0.00	145,097.02
Dec 09, 2023	Interac e-Transfer Out - Kennedy Horn	131.00	0.00	145,146.02
Dec 09, 2023	Interac e-Transfer Out - Makayla Krankowsky	40.50	0.00	145,277.02
Dec 09, 2023	Interac e-Transfer Out - makaylapatten	14.50	0.00	145,317.52
Dec 09, 2023	Interac e-Transfer Out - Olivia Langstrom	74.50	0.00	145,332.02
Dec 09, 2023	Interac e-Transfer Out - Diane Leeder	204.00	0.00	145,406.52
Dec 09, 2023	Interac e-Transfer Out - Cindy Lewis	18.50	0.00	145,610.52
Dec 09, 2023	Interac e-Transfer Out - Nala Otto	147.00	0.00	145,629.02
Dec 09, 2023	Interac e-Transfer Out - Chelsea Cameron	4.00	0.00	145,776.02
Dec 09, 2023	Interac e-Transfer Out - Kayla.ringette	51.50	0.00	145,780.02
Dec 09, 2023	Interac e-Transfer Out - elliemb1014	24.00	0.00	145,831.52
Dec 09, 2023	Interac e-Transfer Out - Rachel Mullen	47.00	0.00	145,855.52
Dec 09, 2023	Interac e-Transfer Out - Hanah Garley	203.50	0.00	145,902.52
Dec 09, 2023	Interac e-Transfer Out - Kamryn Toal	64.00	0.00	146,106.02
Dec 09, 2023	Interac e-Transfer In - IVY A BODDEZ	0.00	175.00	146,170.02
Dec 09, 2023	Interac e-Transfer In - CLAIRE REICH	0.00	154.00	145,995.02
Dec 09, 2023	Interac e-Transfer In - Edmonton Energy U19 B-1	0.00	55.00	145,841.02
Dec 09, 2023	Interac e-Transfer In - KAITLYN LISA SISSON	0.00	256.00	145,786.02
Dec 08, 2023	Interac e-Transfer In - Christine	0.00	269.00	145,530.02

Dec 08, 2023	AFT Pre-Authorized Debit Canadian Athlet 000009930769	3,071.25	0.00	145,261.02
Dec 08, 2023	Interac e-Transfer In - TANYAANNEPHILLIPS	0.00	100.00	148,332.27
Dec 08, 2023	Interac e-Transfer In - MEGGAN R BENNETT	0.00	244.00	148,232.27
Dec 08, 2023	Service Charge - Interac e- Transfer Reversal	5.00	0.00	147,988.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	522.00	147,993.27
Dec 08, 2023	Service Charge - Interac e- Transfer Reversal	5.00	0.00	147,471.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	171.00	147,476.27
Dec 08, 2023	Service Charge - Interac e- Transfer Reversal	5.00	0.00	147,305.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	70.00	147,310.27
Dec 08, 2023	Service Charge - Interac e- Transfer Reversal	5.00	0.00	147,240.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	64.00	147,245.27
Dec 08, 2023	Service Charge - Interac e- Transfer Reversal	5.00	0.00	147,181.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	70.00	147,186.27
Dec 08, 2023	Service Charge - Interac e- Transfer Reversal	5.00	0.00	147,116.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	70.00	147,121.27
Dec 08, 2023	Interac e-Transfer In - DELANEY POOLE	0.00	134.00	147,051.27
Dec 08, 2023	Interac e-Transfer In - DARIEN BECKER	0.00	148.00	146,917.27
Dec 08, 2023	Interac e-Transfer In - HAILEY YOUNG	0.00	107.00	146,769.27
Dec 08, 2023	Interac e-Transfer In - HANA E ESZCZUK	0.00	72.00	146,662.27
Dec 08, 2023	Interac e-Transfer In - KAYLIE LYONS	0.00	215.00	146,590.27
Dec 08, 2023	Interac e-Transfer In - LAUREN KOSTER	0.00	57.50	146,375.27
Dec 08, 2023	Interac e-Transfer In - KRISTY GEIGER	0.00	110.00	146,317.77
Dec 08, 2023	Interac e-Transfer In - ISABELLA BROUGHTON	0.00	81.50	146,207.77
Dec 08, 2023	Interac e-Transfer In - Jessica heidel	0.00	163.00	146,126.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	35.00	145,963.27

Dec 08, 2023	Interac e-Transfer Reversal	0.00	158.00	145,928.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	35.00	145,770.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	225.00	145,735.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	70.00	145,510.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	70.00	145,440.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	140.00	145,370.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	194.00	145,230.27
Dec 08, 2023	Interac e-Transfer Reversal	0.00	90.00	145,036.27
Dec 08, 2023	Interac e-Transfer Out - Tori Anderson	70.00	0.00	144,946.27
Dec 08, 2023	Interac e-Transfer Out - terrischade	90.00	0.00	145,016.27
Dec 08, 2023	Interac e-Transfer Out - Tanya Phillips	100.00	0.00	145,106.27
Dec 08, 2023	Interac e-Transfer Out - Taneyha McKinnon	70.00	0.00	145,206.27
Dec 08, 2023	Interac e-Transfer Out - Sydney Bishop	35.00	0.00	145,276.27
Dec 08, 2023	Interac e-Transfer Out - Sarah Wright	158.00	0.00	145,311.27
Dec 08, 2023	Interac e-Transfer Out - Rory Karbonik	35.00	0.00	145,469.27
Dec 08, 2023	Interac e-Transfer Out - Rachel Mullen	95.00	0.00	145,504.27
Dec 08, 2023	Interac e-Transfer Out - Olivia Langstrom	107.00	0.00	145,599.27
Dec 08, 2023	Interac e-Transfer Out - Olivia Craik	141.00	0.00	145,706.27
Dec 08, 2023	Interac e-Transfer Out - Nyah Bodnarchuk	225.00	0.00	145,847.27
Dec 08, 2023	Interac e-Transfer Out - Natalie Endres	60.00	0.00	146,072.27
Dec 08, 2023	Interac e-Transfer Out - Nala Otto	159.00	0.00	146,132.27
Dec 08, 2023	Interac e-Transfer Out - Meggan Bennett	244.00	0.00	146,291.27
Dec 08, 2023	Interac e-Transfer Out - makaylapatten	260.00	0.00	146,535.27
Dec 08, 2023	Interac e-Transfer Out - Makayla Krankowsky	70.00	0.00	146,795.27
Dec 08, 2023	Interac e-Transfer Out - Linnea Morisbak	70.00	0.00	146,865.27

Dec 08, 2023	Interac e-Transfer Out - Leah Schmidt	70.00	0.00	146,935.27
Dec 08, 2023	Interac e-Transfer Out - lkoster84	297.00	0.00	147,005.27
Dec 08, 2023	Interac e-Transfer Out - Kennedy Horn	154.00	0.00	147,302.27
Dec 08, 2023	Interac e-Transfer Out - kayliealyons	215.00	0.00	147,456.27
Dec 08, 2023	Interac e-Transfer Out - Kayleigh Curran	70.00	0.00	147,671.27
Dec 08, 2023	Interac e-Transfer Out - Kayla.ringette	203.00	0.00	147,741.27
Dec 08, 2023	Interac e-Transfer Out - ksisson02	256.00	0.00	147,944.27
Dec 08, 2023	Interac e-Transfer Out - Kamryn Toal	258.00	0.00	148,200.27
Dec 08, 2023	Interac e-Transfer Out - jneumann	291.00	0.00	148,458.27
Dec 08, 2023	Interac e-Transfer Out - Jordanpatten99	201.00	0.00	148,749.27
Dec 08, 2023	Interac e-Transfer Out - Jessica Heidel	163.00	0.00	148,950.27
Dec 08, 2023	Interac e-Transfer Out - Ivy Boddez	175.00	0.00	149,113.27
Dec 08, 2023	Interac e-Transfer Out - Iris Todd	140.00	0.00	149,288.27
Dec 08, 2023	Interac e-Transfer Out - Hayden Wierzba	70.00	0.00	149,428.27
Dec 08, 2023	Interac e-Transfer Out - Hana Eszczuk	72.00	0.00	149,498.27
Dec 08, 2023	Interac e-Transfer Out - haileyyoung19	107.00	0.00	149,570.27
Dec 08, 2023	Interac e-Transfer Out - grace.schneider4	191.00	0.00	149,677.27
Dec 08, 2023	Interac e-Transfer Out - Eva Hestback	70.00	0.00	149,868.27
Dec 08, 2023	Interac e-Transfer Out - elliemb1014	134.00	0.00	149,938.27
Dec 08, 2023	Interac e-Transfer Out - ellamoore07	171.00	0.00	150,072.27
Dec 08, 2023	Interac e-Transfer Out - Diane Leeder	245.00	0.00	150,243.27
Dec 08, 2023	Interac e-Transfer Out - Delaney Poole	134.00	0.00	150,488.27
Dec 08, 2023	Interac e-Transfer Out - Darien Becker	148.00	0.00	150,622.27
Dec 08, 2023	Interac e-Transfer Out - danie_brub	522.00	0.00	150,770.27
Dec 08, 2023	Interac e-Transfer Out - Claire Reich	154.00	0.00	151,292.27

Dec 08, 2023	Interac e-Transfer Out - Cindy Lewis	100.00	0.00	151,446.27
Dec 08, 2023	Interac e-Transfer Out - Christine Pittman	299.00	0.00	151,546.27
Dec 08, 2023	Interac e-Transfer Out - Chelsea Cameron	251.00	0.00	151,845.27
Dec 08, 2023	Interac e-Transfer Out - Cassie Carnahan	70.00	0.00	152,096.27
Dec 08, 2023	Interac e-Transfer Out - Brynn Pedersen	273.00	0.00	152,166.27
Dec 08, 2023	Interac e-Transfer Out - Brooke Edwards	70.00	0.00	152,439.27
Dec 08, 2023	Interac e-Transfer Out - Bella Broughton	198.00	0.00	152,509.27
Dec 08, 2023	Interac e-Transfer Out - Angela Endres	35.00	0.00	152,707.27
Dec 08, 2023	Interac e-Transfer Out - Andreina Carrero	64.00	0.00	152,742.27
Dec 08, 2023	Interac e-Transfer Out - Abby Klatt	194.00	0.00	152,806.27
Dec 08, 2023	Interac e-Transfer Out - CAC Arena Payments	315.00	0.00	153,000.27
Dec 08, 2023	Interac e-Transfer In - MICHAELIA OLFERT	0.00	45.00	153,315.27
Dec 08, 2023	Interac e-Transfer Out - Vimark Solutions	2,329.58	0.00	153,270.27
Dec 07, 2023	Interac e-Transfer In - LANA GARCIA	0.00	115.00	155,599.85
Dec 07, 2023	Interac e-Transfer Out - Keely Brown	1,995.00	0.00	155,484.85
Dec 07, 2023	Interac e-Transfer Out - Tyler Prociuk	50.40	0.00	157,479.85
Dec 07, 2023	Interac e-Transfer In - KATHRYN VIGEN	0.00	95.00	157,530.25
Dec 07, 2023	Interac e-Transfer In - EDMONTON EDGE	0.00	2,650.00	157,435.25
Dec 06, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	99.00	154,785.25
Dec 06, 2023	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	154,686.25
Dec 06, 2023	Interac e-Transfer Out - Dinah Almond	6,360.00	0.00	154,702.00
Dec 05, 2023	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	161,062.00
Dec 04, 2023	Interac e-Transfer Out - Heather Sanregret	111.30	0.00	162,862.00
Dec 04, 2023	Interac e-Transfer Out - Milan Cindric	130.00	0.00	162,973.30
Dec 04, 2023	Interac e-Transfer Out - jeffjohnryan	80.00	0.00	163,103.30

Dec 04, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	825.00	163,183.30
Dec 01, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	83.00	162,358.30
Dec 01, 2023	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	823.32	0.00	162,275.30
Nov 29, 2023	Interac e-Transfer Out - raffebox	934.92	0.00	163,098.62
Nov 28, 2023	Interac e-Transfer Out - Olivia Langstrom	165.00	0.00	164,033.54
Nov 28, 2023	Interac e-Transfer Out - Coleen Dawson-Kuncio	65.00	0.00	164,198.54
Nov 28, 2023	Interac e-Transfer Out - Hanah Garley	165.00	0.00	164,263.54
Nov 28, 2023	Interac e-Transfer Out - Nala Otto	202.00	0.00	164,428.54
Nov 27, 2023	AFT Pre-Authorized Debit Canadian Athlet 000009930769	3,386.25	0.00	164,630.54
Nov 27, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	430.00	168,016.79
Nov 27, 2023	Interac e-Transfer Out - Barbara McCloy	153.71	0.00	167,586.79
Nov 27, 2023	Interac e-Transfer Out - Best Day Events	200.00	0.00	167,740.50
Nov 27, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	700.00	167,940.50
Nov 27, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	500.00	167,240.50
Nov 27, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	125.00	166,740.50
Nov 26, 2023	Interac e-Transfer In - Brad & Toni Miller	0.00	325.00	166,615.50
Nov 26, 2023	Interac e-Transfer In - KAREN GARLITOS	0.00	190.00	166,290.50
Nov 26, 2023	Interac e-Transfer In - Adam Niehaus	0.00	320.00	166,100.50
Nov 26, 2023	Interac e-Transfer In - Trevor Boe	0.00	100.00	165,780.50
Nov 26, 2023	Interac e-Transfer In - DEREK ARBEZ	0.00	245.00	165,680.50
Nov 26, 2023	Interac e-Transfer In - LOUISE RIJPSTRA	0.00	250.00	165,435.50
Nov 26, 2023	Interac e-Transfer In - DARCYGLASSFORD	0.00	300.00	165,185.50
Nov 26, 2023	Interac e-Transfer In - NATHALIE M S MERCIER	0.00	55.00	164,885.50
Nov 26, 2023	Interac e-Transfer In - Daniel Lauman	0.00	290.00	164,830.50
Nov 26, 2023	Interac e-Transfer In - SHANE KUHN	0.00	60.00	164,540.50

Nov 26, 2023	Interac e-Transfer In - TANYA ORR	0.00	620.00	164,480.50
Nov 26, 2023	Interac e-Transfer In - DWAYNEEDGINGTON	0.00	90.00	163,860.50
Nov 26, 2023	Interac e-Transfer In - STEVENCOBB	0.00	125.00	163,770.50
Nov 26, 2023	Interac e-Transfer In - JOHANNA E GOYEAU	0.00	370.00	163,645.50
Nov 26, 2023	Interac e-Transfer In - Zousar Shaker	0.00	175.00	163,275.50
Nov 26, 2023	Interac e-Transfer In - JACKIE D COLLINS	0.00	100.00	163,100.50
Nov 26, 2023	Interac e-Transfer In - MARCEL LAJEUNESSE	0.00	100.00	163,000.50
Nov 26, 2023	Interac e-Transfer In - LEE LUCILLE DAY	0.00	125.00	162,900.50
Nov 25, 2023	Interac e-Transfer In - KATHRYN VIGEN	0.00	75.00	162,775.50
Nov 24, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	500.00	162,700.50
Nov 24, 2023	Interac e-Transfer Out - Todd LaDuron	220.00	0.00	162,200.50
Nov 24, 2023	Interac e-Transfer Out - Aliyah Kanji	122.28	0.00	162,420.50
Nov 24, 2023	Interac e-Transfer Out - U14C-1 Kim Lucid 2023-24	2,500.00	0.00	162,542.78
Nov 24, 2023	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	165,042.78
Nov 23, 2023	Interac e-Transfer Out - Darryl MacKinnon	220.00	0.00	165,281.38
Nov 23, 2023	Photo Deposit	0.00	1,500.00	165,501.38
Nov 23, 2023	Photo Deposit	0.00	1,000.00	164,001.38
Nov 22, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	970.00	163,001.38
Nov 22, 2023	Interac e-Transfer Out - Above and Beyond Promotions Ltd	1,799.66	0.00	162,031.38
Nov 22, 2023	Interac e-Transfer Out - Sharon Giles	694.24	0.00	163,831.04
Nov 22, 2023	Interac e-Transfer Out - Kim Watson	50.00	0.00	164,525.28
Nov 22, 2023	Interac e-Transfer Out - Valerie Carson	75.00	0.00	164,575.28
Nov 22, 2023	Interac e-Transfer Out - Jen Woods	75.00	0.00	164,650.28
Nov 22, 2023	Interac e-Transfer Out - Robyn Dawson	20.61	0.00	164,725.28
Nov 22, 2023	Interac e-Transfer Out - Robyn Dawson	15.00	0.00	164,745.89

Nov 21, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	500.00	164,760.89
Nov 21, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,400.00	164,260.89
Nov 21, 2023	Interac e-Transfer Out - treasurer at blackgoldleague.co	4,044.00	0.00	162,860.89
Nov 21, 2023	Interac e-Transfer Out - Jordanpatten99	65.00	0.00	166,904.89
Nov 21, 2023	Interac e-Transfer Out - Kamryn Toal	65.00	0.00	166,969.89
Nov 21, 2023	Interac e-Transfer Out - Gord McQueen	50.00	0.00	167,034.89
Nov 21, 2023	Interac e-Transfer Out - Vimark Solutions	5,172.98	0.00	167,084.89
Nov 21, 2023	Interac e-Transfer Out - Kristy Riess	200.00	0.00	172,257.87
Nov 21, 2023	Interac e-Transfer Out - Valerie Carson	175.00	0.00	172,457.87
Nov 21, 2023	Interac e-Transfer Out - Johanna Goyeau	45.00	0.00	172,632.87
Nov 21, 2023	Interac e-Transfer Out - Anne Ryton	15.00	0.00	172,677.87
Nov 20, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	140.00	172,692.87
Nov 20, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	250.00	172,552.87
Nov 20, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	250.00	172,302.87
Nov 17, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	140.00	172,052.87
Nov 17, 2023	Interac e-Transfer Out - Tyler Prociuk	220.00	0.00	171,912.87
Nov 16, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	5,287.00	172,132.87
Nov 16, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	6,013.00	166,845.87
Nov 14, 2023	Interac e-Transfer Out - Hayley Kemper	50.00	0.00	160,832.87
Nov 14, 2023	Interac e-Transfer Out - Keely Brown	250.00	0.00	160,882.87
Nov 14, 2023	Interac e-Transfer Out - Kyla Amrhein	200.00	0.00	161,132.87
Nov 14, 2023	Interac e-Transfer Out - Kim Watson	175.00	0.00	161,332.87
Nov 14, 2023	Interac e-Transfer Out - Steve Amrhein	160.00	0.00	161,507.87
Nov 14, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	700.00	161,667.87
Nov 09, 2023	Interac e-Transfer Out - U10S2-3 Tricksters 2023-24	1,500.00	0.00	160,967.87

Nov 08, 2023	Interac e-Transfer Out - U10S2-1 Purple Piranhas 2023-24	750.00	0.00	162,467.87
Nov 08, 2023	Interac e-Transfer In - ACKARD CONTRACTORS LTD.	0.00	750.00	163,217.87
Nov 08, 2023	Interac e-Transfer Out - Ryan Henry	30.00	0.00	162,467.87
Nov 08, 2023	Interac e-Transfer Out - Edmonton Catholic Schools	264.34	0.00	162,497.87
Nov 08, 2023	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	162,762.21
Nov 08, 2023	Photo Deposit	0.00	1,500.00	164,562.21
Nov 06, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,200.00	163,062.21
Nov 06, 2023	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	160,862.21
Nov 06, 2023	Interac e-Transfer Out - Tyler Prociuk	1,419.10	0.00	160,877.96
Nov 06, 2023	Interac e-Transfer Out - Vimark Solutions	1,955.10	0.00	162,297.06
Nov 06, 2023	AFT Pre-Authorized Debit GBL MC 7762220 5170915	700.00	0.00	164,252.16
Nov 06, 2023	Interac e-Transfer Out - U10S3-2 2023-24	1,500.00	0.00	164,952.16
Nov 06, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	150.00	166,452.16
Nov 03, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	700.00	166,302.16
Nov 03, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	800.00	165,602.16
Nov 03, 2023	Interac e-Transfer Out - RAMP Interactive	210.00	0.00	164,802.16
Nov 03, 2023	Interac e-Transfer Out - U19A Treasurer 2023-24	750.00	0.00	165,012.16
Nov 03, 2023	Interac e-Transfer Out - Renee Cote	750.00	0.00	165,762.16
Nov 03, 2023	Interac e-Transfer Out - T Mullen	75.00	0.00	166,512.16
Nov 02, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,400.00	166,587.16
Nov 02, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	3,800.00	165,187.16
Nov 02, 2023	Interac e-Transfer Out - Tyler Prociuk	50.40	0.00	161,387.16
Nov 02, 2023	Interac e-Transfer Out - Carey Bennett	75.00	0.00	161,437.56
Nov 02, 2023	Interac e-Transfer Out - Anne Ryton	50.00	0.00	161,512.56
Nov 02, 2023	Interac e-Transfer Out - cgeiger10	75.00	0.00	161,562.56

Nov 01, 2023	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	1,385.14	0.00	161,637.56
Nov 01, 2023	Interac e-Transfer Out - Paul Manning	866.25	0.00	163,022.70
Oct 31, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	130.00	163,888.95
Oct 31, 2023	AFT Pre-Authorized Credit THE UK ONLINE 666546001	0.00	2,750.00	163,758.95
Oct 31, 2023	Interac e-Transfer In - EDMONTON HORNETS	0.00	2,650.00	161,008.95
Oct 31, 2023	Interac e-Transfer Out - Kirk Zemba	8,705.00	0.00	158,358.95
Oct 31, 2023	Interac e-Transfer Out - NFP Canada Corp	1,208.00	0.00	167,063.95
Oct 31, 2023	Interac e-Transfer In - LYNDA K SOPKA	0.00	2,650.00	168,271.95
Oct 30, 2023	Interac e-Transfer In - LYNDA K SOPKA	0.00	2,650.00	165,621.95
Oct 30, 2023	Interac e-Transfer Out - Black Ink Creative	300.00	0.00	162,971.95
Oct 30, 2023	Interac e-Transfer Out - Karly Hodinski	45.00	0.00	163,271.95
Oct 30, 2023	Interac e-Transfer Out - Carolyn Reich RAB	364.00	0.00	163,316.95
Oct 28, 2023	Photo Deposit	0.00	5,000.00	163,680.95
Oct 27, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	130.00	158,680.95
Oct 27, 2023	Interac e-Transfer In - EDMONTON EDGE	0.00	2,650.00	158,550.95
Oct 27, 2023	Interac e-Transfer Out - Canadian Athletic Hockey Arena	3,386.25	0.00	155,900.95
Oct 25, 2023	Interac e-Transfer Out - cassidylyons	135.50	0.00	159,287.20
Oct 25, 2023	Interac e-Transfer Out - Diane Leeder	73.00	0.00	159,422.70
Oct 25, 2023	Interac e-Transfer Out - Olivia Langstrom	46.50	0.00	159,495.70
Oct 25, 2023	Interac e-Transfer Out - Hanah Garley	78.00	0.00	159,542.20
Oct 25, 2023	Interac e-Transfer Out - Hana Eszczuk	86.00	0.00	159,620.20
Oct 25, 2023	Interac e-Transfer Out - Kianna Doyle	86.00	0.00	159,706.20
Oct 25, 2023	Interac e-Transfer Out - Chelsea Cameron	54.50	0.00	159,792.20
Oct 25, 2023	Interac e-Transfer Out - elliemb1014	54.50	0.00	159,846.70
Oct 25, 2023	Interac e-Transfer Out - Chris Hartmann	50.00	0.00	159,901.20

Oct 25, 2023	Interac e-Transfer Out - Lisa Milan	75.00	0.00	159,951.20
Oct 24, 2023	Interac e-Transfer Out - Todd LaDuron	75.00	0.00	160,026.20
Oct 24, 2023	Interac e-Transfer Out - kgarlitos	32.52	0.00	160,101.20
Oct 24, 2023	Interac e-Transfer Out - kgarlitos	45.68	0.00	160,133.72
Oct 24, 2023	Interac e-Transfer Out - kgarlitos	64.31	0.00	160,179.40
Oct 24, 2023	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	160,243.71
Oct 23, 2023	Interac e-Transfer Out - Caitlyn Gates	75.00	0.00	160,482.31
Oct 23, 2023	Interac e-Transfer Out - Chris Thoms	50.00	0.00	160,557.31
Oct 23, 2023	Interac e-Transfer Out - Nikki Homeniuk	75.00	0.00	160,607.31
Oct 23, 2023	Interac e-Transfer Out - Lyndsay Boileau	50.00	0.00	160,682.31
Oct 23, 2023	Interac e-Transfer Out - Ian Williamson	160.00	0.00	160,732.31
Oct 23, 2023	Interac e-Transfer Out - kgarlitos	285.00	0.00	160,892.31
Oct 23, 2023	Interac e-Transfer Out - kgarlitos	278.04	0.00	161,177.31
Oct 23, 2023	Interac e-Transfer Out - PatrickC	50.00	0.00	161,455.35
Oct 23, 2023	Interac e-Transfer Out - Dominic Allain	50.00	0.00	161,505.35
Oct 23, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	125.00	161,555.35
Oct 19, 2023	AFT Pre-Authorized Debit GBL VI 7762220 5170915	300.00	0.00	161,430.35
Oct 19, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	299.99	161,730.35
Oct 19, 2023	Interac e-Transfer Out - Karly Hodinski	75.00	0.00	161,430.36
Oct 19, 2023	Interac e-Transfer Out - Kirk Zembal	50.00	0.00	161,505.36
Oct 19, 2023	Interac e-Transfer Out - Jessie Egger	75.00	0.00	161,555.36
Oct 19, 2023	Interac e-Transfer Out - Milan Cindric	50.00	0.00	161,630.36
Oct 19, 2023	Interac e-Transfer Out - Shawna Davison	250.00	0.00	161,680.36
Oct 19, 2023	Interac e-Transfer Out - NAIT	2,310.00	0.00	161,930.36
Oct 19, 2023	Interac e-Transfer Out - raffebox	1,279.64	0.00	164,240.36

Oct 18, 2023	Interac e-Transfer Out - Kyla Amrhein	160.00	0.00	165,520.00
Oct 18, 2023	Interac e-Transfer Out - Edmonton Ringette Club - Treasu	3,337.34	0.00	165,680.00
Oct 18, 2023	Interac e-Transfer Out - Edmonton Ringette Club - Treasu	10,000.00	0.00	169,017.34
Oct 17, 2023	AFT Pre-Authorized Debit GBL VI 7762220 5170915	39.99	0.00	179,017.34
Oct 17, 2023	Interac e-Transfer Out - Milan Cindric	45.00	0.00	179,057.33
Oct 16, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	7,155.99	179,102.33
Oct 16, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	8,643.00	171,946.34
Oct 16, 2023	Interac e-Transfer Out - val_mah	250.00	0.00	163,303.34
Oct 16, 2023	Photo Deposit	0.00	250.00	163,553.34
Oct 16, 2023	Interac e-Transfer Out - Edmonton Ringette Club - Treasu	10,000.00	0.00	163,303.34
Oct 16, 2023	Interac e-Transfer Out - U14A Assassins 2023-24	1,500.00	0.00	173,303.34
Oct 16, 2023	Interac e-Transfer Out - St Albert Ringette Association	1,381.94	0.00	174,803.34
Oct 16, 2023	Interac e-Transfer Out - Spruce Grove Ringette - Treasur	836.95	0.00	176,185.28
Oct 16, 2023	Interac e-Transfer In - Bill	0.00	1,500.00	177,022.23
Oct 16, 2023	AFT Pre-Authorized Debit GBL VI 7762220 5170915	3,400.00	0.00	175,522.23
Oct 16, 2023	AFT Pre-Authorized Debit GBL MC 7762220 5170915	5,825.00	0.00	178,922.23
Oct 13, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	375.00	184,747.23
Oct 12, 2023	AFT Pre-Authorized Debit GBL VI 7762220 5170915	850.00	0.00	184,372.23
Oct 12, 2023	Interac e-Transfer Out - Dominic Allain	15.00	0.00	185,222.23
Oct 11, 2023	AFT Pre-Authorized Debit GBL VI 7762220 5170915	3,600.00	0.00	185,237.23
Oct 11, 2023	AFT Pre-Authorized Debit GBL MC 7762220 5170915	3,700.00	0.00	188,837.23
Oct 10, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	150.00	192,537.23
Oct 10, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	3,500.00	192,387.23
Oct 10, 2023	Interac e-Transfer In - EDMONTON HORNETS	0.00	2,650.00	188,887.23
Oct 10, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	125.00	186,237.23

Oct 10, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,800.00	186,112.23
Oct 10, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,655.00	184,312.23
Oct 10, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,075.00	182,657.23
Oct 09, 2023	Interac e-Transfer Out - Kim Patten - Personal	5,000.00	0.00	180,582.23
Oct 06, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	500.00	185,582.23
Oct 06, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	850.00	185,082.23
Oct 06, 2023	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	184,232.23
Oct 05, 2023	AFT Pre-Authorized Debit GBL MC 7762220 5170915	525.00	0.00	184,247.98
Oct 05, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	975.00	184,772.98
Oct 05, 2023	AFT Pre-Authorized Credit KidSport Societ 000009930769	0.00	450.00	183,797.98
Oct 05, 2023	Interac e-Transfer Out - treasurer at blackgoldleague.co	8,220.00	0.00	183,347.98
Oct 05, 2023	Interac e-Transfer In - Hinton Ringette Association	0.00	850.00	191,567.98
Oct 05, 2023	Interac e-Transfer Out - Jessie Egger	15.00	0.00	190,717.98
Oct 04, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,270.00	190,732.98
Oct 04, 2023	Interac e-Transfer Out - Mel Thomas Performance	2,362.50	0.00	189,462.98
Oct 03, 2023	AFT Pre-Authorized Debit GBL VI 7762220 5170915	1,125.00	0.00	191,825.48
Oct 03, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,675.00	192,950.48
Oct 03, 2023	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	1,700.15	0.00	190,275.48
Oct 03, 2023	Interac e-Transfer Out - Steven Thomas	130.00	0.00	191,975.63
Oct 03, 2023	Interac e-Transfer Out - Karly Hodinski	130.00	0.00	192,105.63
Oct 03, 2023	Interac e-Transfer Out - Keely Brown	1,968.75	0.00	192,235.63
Oct 03, 2023	Interac e-Transfer Out - Samantha Kearney	220.00	0.00	194,204.38
Oct 03, 2023	Interac e-Transfer Out - Rachel Frere-Wilson	80.00	0.00	194,424.38
Oct 03, 2023	Interac e-Transfer Out - Megan Walker	80.00	0.00	194,504.38
Oct 03, 2023	Interac e-Transfer Out - Megan Veldhuis	125.00	0.00	194,584.38

Oct 03, 2023	Interac e-Transfer Out - Justine Kearney	220.00	0.00	194,709.38
Oct 03, 2023	Interac e-Transfer Out - Jill Lange	100.00	0.00	194,929.38
Oct 03, 2023	Interac e-Transfer Out - Cayla Elzinga	165.00	0.00	195,029.38
Oct 03, 2023	Interac e-Transfer Out - Annie Debaji	45.00	0.00	195,194.38
Oct 03, 2023	AFT Pre-Authorized Credit THE UK ONLINE 666546001	0.00	1,200.00	195,239.38
Oct 03, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	850.00	194,039.38
Oct 03, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,800.00	193,189.38
Oct 03, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	975.00	191,389.38
Oct 03, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,587.50	190,414.38
Oct 03, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	125.00	188,826.88
Oct 03, 2023	Interac e-Transfer Out - Tyler Prociuk	50.40	0.00	188,701.88
Sep 30, 2023	Interac e-Transfer In - LYNDIA K SOPKA	0.00	2,650.00	188,752.28
Sep 30, 2023	Interac e-Transfer In - EDMONTON EDGE	0.00	2,650.00	186,102.28
Sep 29, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	6,200.00	183,452.28
Sep 29, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	3,174.99	177,252.28
Sep 28, 2023	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	174,077.29
Sep 28, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,000.00	175,877.29
Sep 28, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,800.00	174,877.29
Sep 28, 2023	Interac e-Transfer Out - Stacy Liu	190.00	0.00	173,077.29
Sep 27, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	950.00	173,267.29
Sep 27, 2023	Interac e-Transfer Out - Mel Thomas Performance	2,625.00	0.00	172,317.29
Sep 26, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	3,850.00	174,942.29
Sep 26, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	5,425.00	171,092.29
Sep 25, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,650.00	165,667.29
Sep 25, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	3,700.00	163,017.29

Sep 25, 2023	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	159,317.29
Sep 25, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,850.00	159,555.89
Sep 25, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	950.00	156,705.89
Sep 25, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,700.00	155,755.89
Sep 25, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	3,600.00	154,055.89
Sep 22, 2023	Interac e-Transfer Out - Dominic Allain	130.00	0.00	150,455.89
Sep 21, 2023	Interac e-Transfer Out - Megan Rothwell	220.00	0.00	150,585.89
Sep 21, 2023	Interac e-Transfer Out - Caitlyn Gates	220.00	0.00	150,805.89
Sep 21, 2023	Interac e-Transfer Out - Caitlyn Gates	30.00	0.00	151,025.89
Sep 21, 2023	Interac e-Transfer Out - Carolyn Reich RAB	784.00	0.00	151,055.89
Sep 20, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	150.00	151,839.89
Sep 19, 2023	AFT Pre-Authorized Debit GBL MC 7762220 5170915	1,350.00	0.00	151,689.89
Sep 19, 2023	Interac e-Transfer Out - Competitive Thread	3,606.75	0.00	153,039.89
Sep 18, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	375.00	156,646.64
Sep 18, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	7,641.00	156,271.64
Sep 18, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	8,571.00	148,630.64
Sep 15, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	0.01	140,059.64
Sep 15, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	750.00	140,059.63
Sep 14, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	500.00	139,309.63
Sep 12, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	375.00	138,809.63
Sep 12, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	800.00	138,434.63
Sep 11, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	375.00	137,634.63
Sep 11, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	150.00	137,259.63
Sep 11, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	375.00	137,109.63
Sep 08, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	0.02	136,734.63

Sep 07, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	900.01	136,734.61
Sep 07, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	0.01	135,834.60
Sep 06, 2023	Clearing Cheque # 1422	120,979.75	0.00	135,834.59
Sep 06, 2023	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	256,814.34
Sep 05, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	300.00	256,830.09
Sep 05, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	375.00	256,530.09
Sep 05, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,125.00	256,155.09
Sep 05, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	750.00	255,030.09
Sep 04, 2023	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	254,280.09
Sep 01, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	380.50	256,080.09
Sep 01, 2023	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	2,083.81	0.00	255,699.59
Aug 31, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	430.00	257,783.40
Aug 31, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	251.00	257,353.40
Aug 30, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	430.01	257,102.40
Aug 30, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	850.01	256,672.39
Aug 30, 2023	Interac e-Transfer Out - Dave Sanregret	220.00	0.00	255,822.38
Aug 29, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	0.02	256,042.38
Aug 29, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	300.00	256,042.36
Aug 28, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	500.02	255,742.36
Aug 28, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	825.01	255,242.34
Aug 28, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,530.05	254,417.33
Aug 28, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	0.02	251,887.28
Aug 28, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,940.03	251,887.26
Aug 28, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	0.06	249,947.23
Aug 25, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	450.12	249,947.17

Aug 25, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	51.12	249,497.05
Aug 24, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	401.01	249,445.93
Aug 24, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	430.00	249,044.92
Aug 24, 2023	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	248,614.92
Aug 23, 2023	AFT Pre-Authorized Debit GBL VI 7762220 5170915	749.99	0.00	248,853.52
Aug 23, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	551.01	249,603.51
Aug 22, 2023	Interac e-Transfer Out - Christine Peterson	486.68	0.00	249,052.50
Aug 22, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,202.05	249,539.18
Aug 21, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	860.00	248,337.13
Aug 21, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,060.00	247,477.13
Aug 21, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	510.01	246,417.13
Aug 21, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	500.02	245,907.12
Aug 21, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	775.00	245,407.10
Aug 21, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	840.04	244,632.10
Aug 18, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,240.03	243,792.06
Aug 18, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,150.03	242,552.03
Aug 17, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,562.01	240,402.00
Aug 17, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,425.00	237,839.99
Aug 17, 2023	Interac e-Transfer Out - Christine Peterson	528.47	0.00	235,414.99
Aug 17, 2023	Interac e-Transfer Out - Christine Peterson	461.23	0.00	235,943.46
Aug 16, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	8,469.06	236,404.69
Aug 16, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	10,184.03	227,935.63
Aug 15, 2023	AFT Pre-Authorized Debit GBL VI 7762220 5170915	774.99	0.00	217,751.60
Aug 15, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	975.04	218,526.59
Aug 14, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	792.50	217,551.55

Aug 14, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	0.01	216,759.05
Aug 14, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	0.01	216,759.04
Aug 14, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	0.07	216,759.03
Aug 14, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,145.00	216,758.96
Aug 11, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	4,540.24	215,613.96
Aug 11, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,288.22	211,073.72
Aug 10, 2023	Interac e-Transfer Out - Christine Peterson	91.32	0.00	208,785.50
Aug 10, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	500.02	208,876.82
Aug 10, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,230.03	208,376.80
Aug 09, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,358.00	207,146.77
Aug 09, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	775.01	204,788.77
Aug 09, 2023	Interac e-Transfer Out - Tyler Prociuk	100.80	0.00	204,013.76
Aug 09, 2023	Interac e-Transfer Out - Tyler Prociuk	2,897.50	0.00	204,114.56
Aug 08, 2023	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	207,012.06
Aug 08, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	995.00	207,027.81
Aug 08, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	775.00	206,032.81
Aug 08, 2023	Interac e-Transfer Out - Tyler Prociuk	9,727.62	0.00	205,257.81
Aug 08, 2023	Interac e-Transfer Out - CAC Arena Payments	8,190.00	0.00	214,985.43
Aug 07, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,118.00	223,175.43
Aug 07, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	0.01	222,057.43
Aug 07, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,700.00	222,057.42
Aug 07, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	570.00	220,357.42
Aug 07, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,148.01	219,787.42
Aug 07, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	443.02	217,639.41
Aug 04, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	850.00	217,196.39

Aug 04, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,290.01	216,346.39
Aug 03, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,125.02	215,056.38
Aug 03, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	4,284.01	212,931.36
Aug 02, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	855.02	208,647.35
Aug 02, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,150.00	207,792.33
Aug 01, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,350.00	206,642.33
Aug 01, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	290.01	205,292.33
Aug 01, 2023	AFT Pre-Authorized Credit KidSport Societ 000009930769	0.00	250.00	205,002.32
Aug 01, 2023	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	1,773.44	0.00	204,752.32
Jul 31, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,350.00	206,525.76
Jul 31, 2023	Interac e-Transfer Out - kgarlitos	69.50	0.00	205,175.76
Jul 31, 2023	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	205,245.26
Jul 31, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	290.00	207,045.26
Jul 28, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	580.00	206,755.26
Jul 28, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,650.01	206,175.26
Jul 28, 2023	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	204,525.25
Jul 26, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,330.00	204,763.85
Jul 25, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,070.01	202,433.85
Jul 25, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	850.00	201,363.84
Jul 24, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	500.01	200,513.84
Jul 24, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	500.01	200,013.83
Jul 24, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	275.01	199,513.82
Jul 24, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	430.01	199,238.81
Jul 24, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	800.00	198,808.80
Jul 21, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	290.00	198,008.80

Jul 21, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	850.00	197,718.80
Jul 20, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	168.01	196,868.80
Jul 20, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,250.03	196,700.79
Jul 19, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,650.02	194,450.76
Jul 18, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	800.00	191,800.74
Jul 18, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,255.01	191,000.74
Jul 17, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,090.01	189,745.73
Jul 17, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,243.01	188,655.72
Jul 17, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	5,828.01	186,412.71
Jul 17, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	6,211.00	180,584.70
Jul 17, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	85.00	174,373.70
Jul 17, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,985.01	174,288.70
Jul 15, 2023	Interac e-Transfer Out - kgarlitos	378.00	0.00	172,303.69
Jul 15, 2023	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	172,681.69
Jul 14, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,100.01	174,481.69
Jul 14, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	300.01	173,381.68
Jul 13, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,085.01	173,081.67
Jul 13, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	235.01	171,996.66
Jul 12, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	85.00	171,761.65
Jul 12, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,750.02	171,676.65
Jul 11, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	800.01	169,926.63
Jul 11, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,350.00	169,126.62
Jul 10, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	150.00	166,776.62
Jul 10, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,600.00	166,626.62
Jul 10, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	775.00	165,026.62

Jul 10, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	600.02	164,251.62
Jul 10, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	800.00	163,651.60
Jul 10, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,350.00	162,851.60
Jul 07, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,900.04	161,501.60
Jul 07, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,650.04	158,601.56
Jul 06, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,075.00	156,951.52
Jul 06, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	935.01	155,876.52
Jul 06, 2023	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	154,941.51
Jul 05, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	4,150.00	154,957.26
Jul 05, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	150.00	150,807.26
Jul 04, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,800.02	150,657.26
Jul 04, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	735.00	148,857.24
Jul 04, 2023	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	1,253.73	0.00	148,122.24
Jul 04, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,785.01	149,375.97
Jul 04, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,700.00	147,590.96
Jul 04, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,625.00	145,890.96
Jun 30, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,525.00	144,265.96
Jun 30, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	650.00	142,740.96
Jun 29, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	150.00	142,090.96
Jun 28, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	150.00	141,940.96
Jun 27, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,310.01	141,790.96
Jun 27, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	975.00	140,480.95
Jun 27, 2023	Interac e-Transfer Out - Tyler Prociuk	238.60	0.00	139,505.95
Jun 27, 2023	Interac e-Transfer Out - Tyler Prociuk	50.40	0.00	139,744.55
Jun 26, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	3,025.02	139,794.95

Jun 26, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,400.01	136,769.93
Jun 26, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	800.01	135,369.92
Jun 26, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	0.02	134,569.91
Jun 23, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	775.01	134,569.89
Jun 23, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	775.00	133,794.88
Jun 22, 2023	AFT Pre-Authorized Debit GBL MC 7762220 5170915	50.00	0.00	133,019.88
Jun 21, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,400.00	133,069.88
Jun 21, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,450.00	130,669.88
Jun 20, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,925.00	128,219.88
Jun 20, 2023	AFT Pre-Authorized Credit CITY OF EDMONTO 07010386207	0.00	10,716.00	125,294.88
Jun 19, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	450.00	114,578.88
Jun 19, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	800.00	114,128.88
Jun 19, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	150.00	113,328.88
Jun 19, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	249.00	113,178.88
Jun 15, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	300.01	112,929.88
Jun 15, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,875.00	112,629.87
Jun 14, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,150.01	110,754.87
Jun 14, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,135.01	109,604.86
Jun 13, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	300.00	107,469.85
Jun 13, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	300.01	107,169.85
Jun 12, 2023	Photo Deposit	0.00	8,225.94	106,869.84
Jun 12, 2023	Interac e-Transfer Out - MAAKL Sportswear	1,496.25	0.00	98,643.90
Jun 12, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	450.00	100,140.15
Jun 09, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,075.00	99,690.15
Jun 09, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,450.00	98,615.15

Jun 09, 2023	Interac e-Transfer Out - Nicky Wade	145.00	0.00	96,165.15
Jun 09, 2023	Service Charge - Interac e-Transfer Reversal	5.00	0.00	96,310.15
Jun 09, 2023	Interac e-Transfer Reversal	0.00	145.00	96,315.15
Jun 08, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,050.01	96,170.15
Jun 07, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	775.00	94,120.14
Jun 07, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	150.01	93,345.14
Jun 06, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	500.00	93,195.13
Jun 06, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	2,525.01	92,695.13
Jun 06, 2023	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	90,170.12
Jun 05, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,450.02	90,185.87
Jun 05, 2023	Interac e-Transfer Out - Chelsea Cameron	270.00	0.00	88,735.85
Jun 05, 2023	Interac e-Transfer Out - Tori Anderson	615.00	0.00	89,005.85
Jun 05, 2023	Interac e-Transfer Out - haileyyoung19	80.00	0.00	89,620.85
Jun 05, 2023	Interac e-Transfer Out - Jenna Wade	145.00	0.00	89,700.85
Jun 05, 2023	Interac e-Transfer Out - Kamryn Toal	45.00	0.00	89,845.85
Jun 05, 2023	Interac e-Transfer Out - makaylapatten	225.00	0.00	89,890.85
Jun 05, 2023	Interac e-Transfer Out - Jordanpatten99	90.00	0.00	90,115.85
Jun 05, 2023	Interac e-Transfer Out - Nala Otto	230.00	0.00	90,205.85
Jun 05, 2023	Interac e-Transfer Out - Ashley Nestor	180.00	0.00	90,435.85
Jun 05, 2023	Interac e-Transfer Out - Rachel Mullen	105.00	0.00	90,615.85
Jun 05, 2023	Interac e-Transfer Out - Olivia Hwang	45.00	0.00	90,720.85
Jun 05, 2023	Interac e-Transfer Out - Jaelin Fleck	45.00	0.00	90,765.85
Jun 05, 2023	Interac e-Transfer Out - Hana Eszczuk	715.00	0.00	90,810.85
Jun 05, 2023	Interac e-Transfer Out - Brooke Edwards	160.00	0.00	91,525.85
Jun 05, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	150.01	91,685.85

Jun 05, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	100.00	91,535.84
Jun 05, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	1,100.01	91,435.84
Jun 05, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	1,435.02	90,335.83
Jun 02, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	2,585.02	88,900.81
Jun 02, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	3,360.02	86,315.79
Jun 01, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	150.00	82,955.77
Jun 01, 2023	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	14.18	0.00	82,805.77
Jun 01, 2023	Interac e-Transfer Out - kgarlitos	231.00	0.00	82,819.95
Jun 01, 2023	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	83,050.95
May 31, 2023	Interac e-Transfer Out - Competitive Thread	2,756.25	0.00	84,850.95
May 29, 2023	AFT Pre-Authorized Credit GBL MC 7762220 5170915	0.00	20.00	87,607.20
May 24, 2023	Interac e-Transfer Out - Tyler Prociuk	209.20	0.00	87,587.20
May 09, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	300.00	87,796.40
May 08, 2023	AFT Pre-Authorized Debit Paystone 476960485411	15.75	0.00	87,496.40
May 08, 2023	Interac e-Transfer Out - Rebecca Royan	220.00	0.00	87,512.15
May 04, 2023	Interac e-Transfer Out - tmames	220.00	0.00	87,732.15
May 04, 2023	Interac e-Transfer Out - Edmonton Catholic Schools	142.28	0.00	87,952.15
May 04, 2023	Interac e-Transfer Out - kgarlitos	1,800.00	0.00	88,094.43
May 03, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	300.00	89,894.43
May 02, 2023	Interac e-Transfer Out - Tyler Prociuk	50.40	0.00	89,594.43
May 01, 2023	AFT Pre-Authorized Debit GBL MERCH FEES 7083017	96.88	0.00	89,644.83
May 01, 2023	AFT Pre-Authorized Credit GBL VI 7762220 5170915	0.00	40.00	89,741.71
Oct 09, 2024	Closing totals	551,273.34	581,721.46	

Account transactions

Generated on Oct 09, 2024

Account name	Community Plan - 0	Current balance	\$32,041.54
Nickname	-	Available balance	\$32,041.54
Plan membership	15089998 EFCLRA EDMONTON RINGETTE CASINO - Business	Currency	CAD

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Feb 06, 2024	AFT Pre-Authorized Credit Rafflebox Techn 819686001	0.00	4,957.71	46,701.53
Dec 05, 2023	AFT Pre-Authorized Credit Rafflebox Techn 819686001	0.00	12,217.47	41,743.82
Oct 31, 2023	AFT Pre-Authorized Credit Rafflebox Techn 819686001	0.00	9,345.45	29,526.35
Oct 19, 2023	AFT Pre-Authorized Credit Rafflebox Techn 819686001	0.00	7,446.21	20,180.90
Oct 09, 2024	Closing totals	0.00	33,966.84	

Account transactions

Generated on Oct 09, 2024

Account name	Common Shares - Regular - 0	Current balance	\$2,253.96
Nickname	-	Available balance	\$2,253.96
Plan membership	1985357 EFCLRA EDMONTON RINGETTE - Business	Currency	CAD

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Dec 02, 2023	Dividends	0.00	117.13	2,253.96
Oct 09, 2024	Closing totals	0.00	117.13	

Account transactions

Generated on Oct 09, 2024

Account name	Community Plan - 2	Current balance	\$100.00
Nickname	Fundraiser	Available balance	\$100.00
Plan membership	1985357 EFCLRA EDMONTON RINGETTE - Business	Currency	CAD

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Mar 26, 2024	Transfer Out to cheq 0	33,374.34	0.00	100.00
Oct 09, 2024	Closing totals	33,374.34	0.00	

Account transactions

Generated on Oct 09, 2024

Account name	Servus Rewards - 3	Current balance	\$0.00
Nickname	-	Available balance	\$0.00
Plan membership	1985357 EFCLRA EDMONTON RINGETTE - Business	Currency	CAD

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Oct 09, 2024	Closing totals	0.00	0.00	

Account transactions

Generated on Oct 09, 2024

Account name	Community Plan - 1	Current balance	\$100.00
Nickname	Silver Ring	Available balance	\$100.00
Plan membership	1985357 EFCLRA EDMONTON RINGETTE - Business	Currency	CAD

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Mar 26, 2024	Transfer Out to cheq 0	59,125.50	0.00	100.00
Oct 09, 2024	Closing totals	59,125.50	0.00	