

# Minutes

---

**DATE**

November 25, 2024

---

**TIME**

6:30pm

---

**MEETING CALLED TO ORDER BY**

Zach

---

## **IN ATTENDANCE**

Board members: Zach Weiten, Brandon Pauling, Michelle George, Sam Morin, Kristen Milne

Absent: Tyler Scobey, Jennifer Preete, Stacy Gomuwka, Chris McKennitt, Ian Morin

Members of the public: Melissa Trelenberg

## **APPROVAL OF MINUTES**

Zach, seconded by Brandon.

## **Business Arising from previous minutes.**

## **REPORTS**

New Business.

President- Zach Weiten

- Hockey AB meeting Thursday via Zoom.
- There was an injury in the U13 practice, cut hand. Father was going to pull son from hockey, Chris de-escalated the situation.

Ref in Chief- Tyler Scobey

- Not in attendance.

Registrar- Sam Morin

- Nothing to report.

First vice- Brandon Pauling

- Nothing to report.

Code and conduct- Chris McKennit

- Not in attendance

Secretary- Jennifer Preete

- Not in attendance

Fundraiser- Michelle George

- Bulldog shop order is ready.
- Freson orders due Thursday November 28<sup>th</sup>.
- Sold \$12,000 worth of gift cards to date.

Equipment Manager- Ian Morin

- Not in attendance.

Treasurer- Stacy Gomuwka

- Not in attendance.

League Rep- Kristen Milne

- Nothing to report.

Member of the public  
U11 received an email stating  
they will receive fines if the game sheets  
are wrong.

## **ACTION ITEMS**

- Make a pamphlet regarding fundraising money (monthly)- Jenn.
- Print off meeting minutes to hand out for everyone to read (monthly)- Jenn.
- Make checklist for locker equipment with season start and season end checklist and signatures- Ian.
- Review bylaws for 2024-2025 season.
- Make an announcement regarding when minor hockey starts/stops paying for ice- Zach
- Build underage movement procedure??

## **MEETING CALLED**

Next meeting December 16th @6:30pm in Flex room @ Multiplex.

ATB0114001\_2033048\_001 E D 08579 02876  
Fox Creek Minor Hockey Associaton  
PO Box 897  
Fox Creek AB T0H 1P0

### Your ATB Financial Branch

08579 Whitecourt Branch

5015 50 St

Whitecourt AB

T7S 1P2

If you have any questions, contact us at 1

800 332-8383 or visit us at [www.atb.com](http://www.atb.com)

## A summary of your accounts on Nov 15, 2024

\*55Δ000007\*

<u>Deposits</u>	<u>Value on Nov 15, 2024</u>
	CAD
Community Spirit Account #00109707502	11,677.43
Community Spirit Account #00109707524	65,395.74
Community Spirit Account #00109707525	37,081.48
Community Spirit Account #00575618979	17,861.43
Term/GIC Investments	20,000.00
Total Deposits	\$152,016.08

Find an error? Give us a call or drop by a branch. We'll take care of it.

## A summary of Deposit Account Community Spirit Account

00109707502	Transit # 08579-219
Account Nickname	
Lobster Fest	
Your balance forward on Oct 15, 2024	\$15,022.67
Money out of your account (1 item)	- \$3,345.47
Money into your account (1 item)	+ \$0.23
Your closing balance on Nov 15, 2024	= \$11,677.43

### Details of your account transactions

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Oct 15	Balance forward			\$15,022.67
Oct 31	Interest Payment		\$0.23	15,022.90
Nov 12	INTERACe-Transfer Sent-Autodep	\$3,345.47		11,677.43
Nov 15	Closing balance			\$11,677.43

## A summary of Deposit Account Community Spirit Account

00109707524	Transit # 08579-219
Account Nickname	
General	
Your balance forward on Oct 15, 2024	\$65,419.93
Money out of your account (14 items)	- \$47,393.95
Money into your account (93 items)	+ \$47,369.76
Your closing balance on Nov 15, 2024	= \$65,395.74

## Details of your account transactions

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Oct 15	Balance forward			\$65,419.93
Oct 16	INTERACe-Transfer Received - Autodeposit		\$368.00	65,787.93
Oct 16	INTERACe-Transfer Received - Autodeposit		\$308.00	66,095.93
Oct 16	INTERACe-Transfer Received - Autodeposit		\$301.50	66,397.43
Oct 17	INTERACe-Transfer Received - Autodeposit		\$1,088.50	67,485.93
Oct 17	INTERACe-Transfer Received - Autodeposit		\$300.00	67,785.93
Oct 17	INTERACe-Transfer Received - Autodeposit		\$443.50	68,229.43
Oct 18	INTERACe-Transfer Received - Autodeposit		\$397.00	68,626.43
Oct 18	INTERACe-Transfer Received - Autodeposit		\$296.00	68,922.43
Oct 18	INTERACe-Transfer Received - Autodeposit		\$682.00	69,604.43
Oct 18	INTERACe-Transfer Received - Autodeposit		\$12.00	69,616.43
Oct 19	INTERACe-Transfer Received - Autodeposit		\$1,576.50	71,192.93
Oct 19	INTERACe-Transfer Received - Autodeposit		\$1,200.00	72,392.93
Oct 19	INTERACe-Transfer Received - Autodeposit		\$1,194.00	73,586.93
Oct 19	INTERACe-Transfer Received - Autodeposit		\$305.00	73,891.93
Oct 19	INTERACe-Transfer Received - Autodeposit		\$318.00	74,209.93
Oct 19	INTERACe-Transfer Received - Autodeposit		\$826.00	75,035.93
Oct 19	INTERACe-Transfer Received - Autodeposit		\$854.50	75,890.43
Oct 19	INTERACe-Transfer Received - Autodeposit		\$279.50	76,169.93
Oct 19	INTERACe-Transfer Received - Autodeposit		\$1,182.50	77,352.43
Oct 19	INTERACe-Transfer Received - Autodeposit		\$156.00	77,508.43
Oct 20	INTERACe-Transfer Received - Autodeposit		\$304.00	77,812.43
Oct 20	INTERACe-Transfer Received - Autodeposit		\$336.00	78,148.43
Oct 20	INTERACe-Transfer Received - Autodeposit		\$576.00	78,724.43
Oct 20	INTERACe-Transfer Received - Autodeposit		\$2,500.00	81,224.43
Oct 20	INTERACe-Transfer Received - Autodeposit		\$796.00	82,020.43
Oct 20	INTERACe-Transfer Received - Autodeposit		\$357.50	82,377.93
Oct 20	INTERACe-Transfer Received - Autodeposit		\$50.00	82,427.93
Oct 20	INTERACe-Transfer Received - Autodeposit		\$386.00	82,813.93
Oct 20	INTERACe-Transfer Received - Autodeposit		\$417.00	83,230.93
Oct 20	INTERACe-Transfer Received - Autodeposit		\$491.00	83,721.93

\*54000007\*

## Details of your account transactions (continued)

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Oct 20	INTERACe-Transfer Received - Autodeposit		\$1,514.50	85,236.43
Oct 20	INTERACe-Transfer Received - Autodeposit		\$180.00	85,416.43
Oct 21	INTERACe-Transfer Received - Autodeposit		\$437.00	85,853.43
Oct 21	INTERACe-Transfer Received - Autodeposit		\$308.50	86,161.93
Oct 21	INTERACe-Transfer Received - Autodeposit		\$1,072.00	87,233.93
Oct 21	INTERACe-Transfer Received - Autodeposit		\$1,565.00	88,798.93
Oct 21	INTERACe-Transfer Received - Autodeposit		\$494.00	89,292.93
Oct 21	INTERACe-Transfer Received - Autodeposit		\$6.50	89,299.43
Oct 21	INTERACe-Transfer Received - Autodeposit		\$9.50	89,308.93
Oct 21	INTERACe-Transfer Received - Autodeposit		\$775.50	90,084.43
Oct 21	INTERACe-Transfer Received - Autodeposit		\$205.00	90,289.43
Oct 21	INTERACe-Transfer Received - Autodeposit		\$200.00	90,489.43
Oct 21	Cheque #000000002431	\$1,650.00		88,839.43
Oct 22	INTERACe-Transfer Received - Autodeposit		\$572.00	89,411.43
Oct 22	INTERACe-Transfer Received - Autodeposit		\$528.00	89,939.43
Oct 22	INTERACe-Transfer Received - Autodeposit		\$1,210.00	91,149.43
Oct 24	INTERACe-Transfer Received - Autodeposit		\$175.00	91,324.43
Oct 24	INTERACe-Transfer Received - Autodeposit		\$343.50	91,667.93
Oct 24	INTERACe-Transfer Received - Autodeposit		\$275.00	91,942.93
Oct 24	INTERACe-Transfer Received - Autodeposit		\$25.00	91,967.93
Oct 24	INTERACe-Transfer Received - Autodeposit		\$317.00	92,284.93
Oct 24	INTERACe-Transfer Received - Autodeposit		\$316.00	92,600.93
Oct 25	INTERACe-Transfer Received - Autodeposit		\$50.00	92,650.93
Oct 25	Deposit Mixed		\$5,667.00	98,317.93
Oct 27	INTERACe-Transfer Received - Autodeposit		\$1,500.00	99,817.93
Oct 28	Cheque #000000002432			99,686.77
Oct 29	INTERACe-Transfer Sent-Autodep	\$131.16		98,456.77
Oct 29	Deposit Mixed	\$1,230.00		99,910.77
Oct 29	Deposit Mixed		\$1,454.00	99,910.77
Oct 30	INTERACe-Transfer Received - Autodeposit		\$325.00	100,235.77
Oct 30	INTERACe-Transfer Received - Autodeposit		\$200.00	100,435.77

Details of your account transactions (continued)

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Oct 30	INTERACe-Transfer Sent-Autodep	\$656.25		99,779.52
Oct 30	INTERACe-Transfer Received - Autodeposit		\$300.00	100,079.52
Oct 30	INTERACe-Transfer Received - Autodeposit		\$200.00	100,279.52
Oct 30	INTERACe-Transfer Received - Autodeposit		\$200.00	100,479.52
Oct 30	INTERACe-Transfer Received - Autodeposit		\$200.00	100,679.52
Oct 30	INTERACe-Transfer Received - Autodeposit		\$200.00	100,879.52
Oct 30	INTERACe-Transfer Received - Autodeposit		\$150.00	101,029.52
Oct 30	INTERACe-Transfer Received - Autodeposit		\$100.00	101,129.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$200.00	101,329.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$200.00	101,529.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$200.00	101,729.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$100.00	101,829.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$200.00	102,029.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$200.00	102,229.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$500.00	102,729.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$650.00	103,379.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$200.00	103,579.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$100.00	103,679.52
Oct 31	INTERACe-Transfer Received - Autodeposit		\$200.00	103,879.52
Oct 31	Cheque #000000002433	\$28,169.00		75,710.52
Oct 31	Interest Payment		\$2.76	75,713.28
Nov 1	INTERACe-Transfer Received - Autodeposit		\$100.00	75,813.28
Nov 1	INTERACe-Transfer Received - Autodeposit		\$75.00	75,888.28
Nov 1	INTERACe-Transfer Received - Autodeposit		\$200.00	76,088.28
Nov 1	INTERACe-Transfer Received - Autodeposit		\$600.00	76,688.28
Nov 1	INTERACe-Transfer Received - Autodeposit		\$200.00	76,888.28
Nov 1	INTERACe-Transfer Sent-Autodep			76,751.79
Nov 1	INTERACe-Transfer Sent-Autodep	\$136.49		76,657.31
Nov 1	INTERACe-Transfer Received - Autodeposit	\$94.48		77,257.31
Nov 1	INTERACe-Transfer Received - Autodeposit		\$600.00	77,257.31
Nov 1	INTERACe-Transfer Received - Autodeposit		\$30.00	77,287.31
Nov 1	INTERACe-Transfer Received - Autodeposit		\$200.00	77,487.31

\*52800007\*

ATB0114001\_2033048\_001 - 0002876 HRI - 07 - 05 - 03 - 08 - - 019759

## Details of your account transactions (continued)

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Nov 2	INTERACe-Transfer Received - Autodeposit		\$300.00	77,787.31
Nov 3	INTERACe-Transfer Received - Autodeposit		\$30.00	77,817.31
Nov 4	INTERACe-Transfer Received - Autodeposit		\$30.00	77,847.31
Nov 6	Deposit Mixed		\$1,895.00	79,742.31
Nov 9	INTERACe-Transfer Sent-Autodep	\$1,100.00		78,642.31
Nov 12	INTERACe-Transfer Received - Autodeposit		\$250.00	78,892.31
Nov 12	Deposit Cash		\$265.00	79,157.31
Nov 12	INTERACe-Transfer Received - Autodeposit		\$200.00	79,357.31
Nov 12	INTERACe-Transfer Received - Autodeposit		\$50.00	79,407.31
Nov 13	INTERACe-Transfer Sent-Autodep	\$210.00		79,197.31
Nov 13	INTERACe-Transfer Sent	\$210.00		78,987.31
Nov 13	INTERACe-Transfer Sent	\$210.00		78,777.31
Nov 14	Cheque #00000002434	\$11,075.00		67,702.31
Nov 15	INTERACe-Transfer Sent-Autodep	\$40.00		67,662.31
Nov 15	Deposit Cheque		\$215.00	67,877.31
Nov 15	Cheque #00000002435	\$2,481.57		65,395.74
Nov 15	Closing balance			\$65,395.74

## A summary of Deposit Account Community Spirit Account

00109707525

Transit # 08579-219

Account Nickname

Casino

Your balance forward on Oct 15, 2024 \$43,546.85

Money out of your account (2 items) - \$6,466.75

Money into your account (1 item) + \$1.38

Your closing balance on Nov 15, 2024 = \$37,081.48



## Details of your account transactions

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Oct 15	Balance forward			\$43,546.85
Oct 18	Cheque #000000000371	\$2,081.65		41,465.20
Oct 31	Interest Payment		\$1.38	41,466.58
Nov 6	Cheque #000000000372	\$4,385.10		37,081.48
Nov 15	Closing balance			\$37,081.48

## A summary of Deposit Account Community Spirit Account

00575618979	Transit # 08579-219
Account Nickname	
Trip of the Month	
Your balance forward on Oct 15, 2024	\$17,861.10
Money out of your account (0 items)	- \$0.00
Money into your account (1 item)	+ \$0.33
Your closing balance on Nov 15, 2024	= \$17,861.43

## Details of your account transactions

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Oct 15	Balance forward			\$17,861.10
Oct 31	Interest Payment		\$0.33	17,861.43
Nov 15	Closing balance			\$17,861.43

## A summary of your Term/GIC Investments

GICs	CAD \$20,000.00
------	-----------------

\*527000007\*

## Your Term/GIC Investments

### Guaranteed Investment Certificates (GICs)

Investment description	GIC was purchased on	Original amount (\$)	Interest rate (%)	Interest is paid	How interest is paid	Balance (\$)	Maturity date
Promotional Product GIC - NON-REDEEMABLE 46293534100 Transit #08579-219	Feb 27, 2024	\$20,000.00	4.90000	Annual	Added to principal	\$20,000.00	Feb 27, 2025

# Consolidated Statement

# ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Statement date November 15, 2024

Transit number 08579-219

Customer number 0000024068

Page number 9 of 9

Community Spirit Account 00109707524

Cheque #00000002431

\$1,650.00

FOX CREEK MINOR HOCKEY ASSOCIATION  
BOX 897  
FOX CREEK, AB, T0H 1P0  
DATE 2024-10-11  
Y Y Y Y M M D D  
PAY TO the order of Fresno Bros \$1,650.00  
one thousand six hundred fifty dollars 100 DOLLARS @  
ATB Financial  
5015-50 ST  
WHITECOURT, ALTA. T1S 1P2  
RE Gift cards  
Signature: *Stacy S. McKeay*  
MICR: ⑆002431⑆ ⑆08579⑆219⑆ ⑆097075⑆ 24⑆

Community Spirit Account 00109707524

Cheque #00000002432

\$131.16

FOX CREEK MINOR HOCKEY ASSOCIATION  
BOX 897  
FOX CREEK, AB, T0H 1P0  
DATE 2024-10-26  
Y Y Y Y M M D D  
PAY TO the order of Mason Witty \$131.16  
one hundred thirty-one dollars 100 DOLLARS @  
ATB Financial  
5015-50 ST  
WHITECOURT, ALTA. T1S 1P2  
RE Ref 111-10-26  
Signature: *Stacy S. McKeay*  
MICR: ⑆002432⑆ ⑆08579⑆219⑆ ⑆097075⑆ 24⑆

Community Spirit Account 00109707524

Cheque #00000002433

\$28,169.00

FOX CREEK MINOR HOCKEY ASSOCIATION  
BOX 897  
FOX CREEK, AB, T0H 1P0  
DATE 2024-10-27  
Y Y Y Y M M D D  
PAY TO the order of VIP Meats \$28,169.00  
twenty-eight thousand one hundred sixty-nine 100 DOLLARS @  
ATB Financial  
5015-50 ST  
WHITECOURT, ALTA. T1S 1P2  
RE Gift cards  
Signature: *Stacy S. McKeay*  
MICR: ⑆002433⑆ ⑆08579⑆219⑆ ⑆097075⑆ 24⑆

Community Spirit Account 00109707524

Cheque #00000002434

\$11,075.00

FOX CREEK MINOR HOCKEY ASSOCIATION  
BOX 897  
FOX CREEK, AB, T0H 1P0  
DATE 2024-11-01  
Y Y Y Y M M D D  
Account of Fresno Market Ltd.  
Acct# 07299 219 00433769259  
130300320611 11/4/2024 711 \$11,075.00 3  
PAY TO the order of Fresno Bros \$11,075.00  
eleven thousand seventy-five dollars 100 DOLLARS @  
ATB Financial  
5015-50 ST  
WHITECOURT, ALTA. T1S 1P2  
RE Oct etc  
Signature: *Stacy S. McKeay*  
MICR: ⑆002434⑆ ⑆08579⑆219⑆ ⑆097075⑆ 24⑆

Community Spirit Account 00109707524

Cheque #00000002435

\$2,481.57

FOX CREEK MINOR HOCKEY ASSOCIATION  
BOX 897  
FOX CREEK, AB, T0H 1P0  
DATE 2024-11-02  
Y Y Y Y M M D D  
PAY TO the order of Stitch'n Time \$2,481.57  
two thousand four hundred eighty-one dollars 100 DOLLARS @  
ATB Financial  
5015-50 ST  
WHITECOURT, ALTA. T1S 1P2  
RE Invoice #42690  
Signature: *Stacy S. McKeay*  
MICR: ⑆002435⑆ ⑆08579⑆219⑆ ⑆097075⑆ 24⑆

Community Spirit Account 00109707525

Cheque #00000000371

\$2,081.65

FOX CREEK MINOR SPORTS ASSOCIATION  
PO BOX 897 5TH MAIN  
FOX CREEK, AB, T0H 1P0  
DATE 2024-10-11  
Y Y Y Y M M D D  
PAY TO the order of Town of Fox Creek \$2,081.65  
two thousand eighty-one dollars 100 DOLLARS @  
ATB Financial  
5015-50 ST  
WHITECOURT, ALTA. T1S 1P2  
RE September Ice Time  
Signature: *Stacy S. McKeay*  
MICR: ⑆000371⑆ ⑆08579⑆219⑆ ⑆097075⑆ 25⑆

Community Spirit Account 00109707525

Cheque #00000000372

\$4,385.10

FOX CREEK MINOR SPORTS ASSOCIATION  
PO BOX 897 5TH MAIN  
FOX CREEK, AB, T0H 1P0  
DATE 2024-11-01  
Y Y Y Y M M D D  
PAY TO the order of Town of Fox Creek \$4,385.10  
four thousand three hundred eighty-five 100 DOLLARS @  
ATB Financial  
5015-50 ST  
WHITECOURT, ALTA. T1S 1P2  
RE October Ice Time  
Signature: *Stacy S. McKeay*  
MICR: ⑆000372⑆ ⑆08579⑆219⑆ ⑆097075⑆ 25⑆

\*51600007\*

ATB0114001\_2033048\_001 - 0002876 HRI - 07 - 05 - 01 - 06 - - - 019763

# ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

---