

**HUNTSVILLE GIRLS HOCKEY
BOARD MEETING
MINUTES – February 4, 2026, 7:15 pm
14 King William St. (Cottage Vacations Bldg.)**

Present: Kerri Vallentin, Mike Archambault, Sam Welch, Sara Plant, Dawn Corbett, Liz Bozzo, Andy Cantelon, Tyler Loates (phone), Sara Tone, Tanya Neal
 Regrets: Steve Mann, Niki Andrews
 Call to Order: 7:12 pm
 Voting Majority = 5

1. Approve Agenda

DESCRIPTION	ACTION
Motion to approve the agenda	M: Dawn S: Sam - Carried

2. Review Previous Action Items

DESCRIPTION	ACTION
<p>Previous Action Items:</p> <ul style="list-style-type: none"> • Re: Sara T. appointment - Kerri to inform Sara T., Dawn to discuss with Angie S. • Re: First Shift - Tyler to add to agenda for Town meeting re: spring/summer ice, Kerri to complete applications. • Re: booking of non-OWHA/HGHA sanctioned ice - Kerri to propose messaging and distribute to the Board for review, Dawn to add information to the onboarding/Managers materials. • Kerri, Steve and Sara to start adding to the milestones and key dates list. • Re: Discipline Policy - Liz to initiate electronic motion. • Re: Dec. 17 Meeting Minutes - Steve to initiate electronic motion. • Tyler to determine ice-out dates for the AGM. Request is with the Town (Amanda). • All Board Members: review by-laws and make recommendations for changes. • Re: Association Survey - Liz to launch survey, send association-wide email, create news article, Dawn to post on socials. • Liz to propose a retention schedule for records to determine what should be deleted and when. • Mike to send Sam a sample receipt. • Re: HL Tournament Fees - Sam to table options for next meeting. • Sam to proceed with outstanding coaching fees reimbursement. • Kerri to follow up with competitive sock quantities and ordering with Tanya. • Re: Coaching policy - Liz to add to HL and Comp policies. • Re: Volunteer Hours Calculations: Dawn to send deadline to Managers, Dawn to forward totals to Sara to apply buyout fee. 	<p>All items reviewed; incomplete items added as actions.</p>

<ul style="list-style-type: none"> • Re: 50/50 raffle deadline - Mike to compose email, send to Liz for distribution. • Re: Summer Ice - Sara to send historical ice data to Tyler. • Re: Team Photos – Liz and Sam to determine face(s) to be blurred, Liz to post photos as discussed. • Re: Concussion seminar - Dawn to send communication to Managers, Mike to follow up with the meeting link. • Re: Trainer Ambassador role - Dawn to create role description. • Re: Trainer Ambassador appointment - Dawn to inform Dr. Small. • Re: Coaching Applications - Liz to add Tanya and Andy to forms and send spreadsheet showing applicants to date. • Re: Development Ice - Tyler to give dates to Niki, Niki to follow up with the Coach. • Re: Sponsorship policy - Niki to post on socials. 	
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3. Approve Minutes

DESCRIPTION	ACTION
January 21, 2026 minutes approved via electronic motion on January 29, 2026.	

4. President Report

DESCRIPTION	ACTION
First Shift <ul style="list-style-type: none"> • Re: ice – can use 6 of the dates/times allocated for spring/summer ice. • Need the welcome event date first from First Shift, then establish the schedule. • Need a lead coach for fall session prior to completing fall application. 	Action: Kerri to determine lead coach, then complete application for fall session.
U9 Competitive Request: <ul style="list-style-type: none"> • Request received from U9 families to add U9 comp team for 26/27. • Tanya also received inquiries. • Midland looking to establish a U9 loop – they have contacted others, including Collingwood, Barrie, Orillia, to gauge interest in establishing a loop. • Also received an expression of interest from a potential head coach. • Need to analyze the viability of the loop and the projected U9 numbers for next year. • May use summer ice to gauge interest. 	Actions: Kerri to confirm interest with Midland for the loop and indicate interest in Select if available. Kerri to respond to U9 parent request with an update.
By-Law Review: <ul style="list-style-type: none"> • Dedicated meeting will be required to review and discuss by-law changes. 	Actions: Tyler to obtain meeting room for March 25 th for by-law review. Tyler to inquire about holding AGM on May 6 th . All BOD review by-laws prior to March 25 th .

<p>Board Vacancies and Recruitment</p> <ul style="list-style-type: none"> Require confirmation from BOD of intention for 26/27 season. Also consider needs for non-director positions/volunteers and committees for 26/27. 	<p>Actions: all BOD email Kerri confirming status if continuing term. Liz to send Kerri terms status for each Director.</p>
<p>VBS Store:</p> <ul style="list-style-type: none"> New VBS store opened. Closing extended to Feb 8th 	<p>Actions: Niki to update post on socials, Liz to update news article.</p>
<p>Logo Change:</p> <ul style="list-style-type: none"> Discussion re: what to do with old jerseys. Need to analyze inventory. 	<p>Actions: Sara T. to update team with inventory at next meeting.</p>
<p>Communication Policy:</p> <ul style="list-style-type: none"> Discussion re: proposed changes. Confirmed protocols for website changes. No policy change required. 	
<p>Competitive Sock Inventory</p>	<p>Action: Kerri to confirm sock quantities to be ordered with Tanya Originally Actioned: Jan. 21/26</p>

5. Secretary Report

DESCRIPTION	ACTION
<p>Retention Schedule:</p> <ul style="list-style-type: none"> Presented draft, modeled from Ontario Not-for-Profit Corporations Act, in anticipation of becoming a registered non-profit corp. Schedule is not complete, all records have not been shared with Secretary. Discussed outstanding fields, confirmed which records are under care and control of OWHA vs. HGHA. 	<p>Action: Liz to send updated list to BOD.</p>
<p>Discipline Policy:</p> <ul style="list-style-type: none"> Reviewed by-laws vs. proposed policy. Members empowered to remove any director. Board empowered to make and enforce discipline policies. Removal of duties/responsibilities and removal of good standing status not contradicted by by-laws. Minor changes to be made to policy and re-circulated. 	<p>Action: Liz to make changes as discussed and re-circulate via electronic motion.</p>
<p>Milestones and Key Dates:</p> <ul style="list-style-type: none"> All team members to start completing list. 	<p>Action: Liz to distribute link to team.</p>

6. Registrar Report

DESCRIPTION	ACTION
<p>Website Changes:</p> <ul style="list-style-type: none"> Proposed changes to the Coach/Bench Staff registration page No objections to proposal. 	<p>Actions: Sara P. to send finalized content changes to Help Desk for implementation.</p>
<p>Development Ice</p> <ul style="list-style-type: none"> Schedule received for all potential dates through end of August. Working on the tentative schedule. 	<p>Actions: Sara P. to distribute draft schedule for review. Liz to post on website and Niki to post on socials – potential</p>

<ul style="list-style-type: none"> Proposed goal: 2 developments and 2 shinny's/month. Need additional development coaches. 	development coaches to submit a form/application.
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7. Fundraising/Sponsorship Report

DESCRIPTION	ACTION
50/50 Final Reconciliation: <ul style="list-style-type: none"> Final report attached. U18B winners of the pizza party. Proposed changes for next year: <ul style="list-style-type: none"> Different coloured books for different sales. Books will be assigned to specific players. Multiple drops for managers throughout the month. More reconciliation time between close and draw date. Flat cost - \$5 per ticket. 	
50/50 Raffle Draw: <ul style="list-style-type: none"> Congratulations Debbie Andrews – Ticket #2842 	
Association Sponsorship: <ul style="list-style-type: none"> \$11,000 to date. GFL to be added to website as major sponsor. Add “thank you” page for all other sponsors. GFL to be added to U11 jerseys for next year. 	Actions: Liz to make website changes.

8. Director of Managers Report

DESCRIPTION	ACTION
Role Description for Trainer Ambassador: <ul style="list-style-type: none"> No changes required. Dr. Small to review the concussion protocol before it is released by the Board. 	
Notice re: Private Ice Rentals: <ul style="list-style-type: none"> 2 communications required – instructions to Managers and notice to parents. Also applies to other non-sanctioned activities. Parents to be informed of risks to make an informed decision. Unsanctioned activities are not to be mandatory. Recommend: non-sanctioned activities to be marked as unsanctioned events in RAMP for transparency to parents. 	Actions: Dawn to email Managers with notice as discussed. Liz to email parents using Dawn’s messaging as the template.
Dryland Trainer: <ul style="list-style-type: none"> Rec’d proposal from Kerri Marshall offering dryland training for teams. Possibility to incorporate into summer development offerings. Will need to start the rostering process prior to forwarding to teams. 	Action: Sara to reach out to start the rostering process and determine options for incorporation into summer program.

9. Vice President Report

DESCRIPTION	ACTION
Dec. 17 Meeting Minutes	Action: Steve to initiate electronic motion.

	Originally Actioned: Jan. 21/26
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10. Treasurer Report

DESCRIPTION	ACTION
Approx tournament profit \$25K Account balance: \$221,549.32 Approx outstanding to Town: \$43,000	
HL Tournament Fees	Action: Sam to table fees options. Originally Actioned: Dec. 3/25
Coaching Fees Reimbursement	Action: Sam to complete outstanding reimbursement. Originally Actioned: Jan. 7/26

11. Equipment Manager Report

DESCRIPTION	ACTION

12. House League Director Report

DESCRIPTION	ACTION
Player Movement: <ul style="list-style-type: none"> Fielding concerns re: players playing up a division. Confirmed the competitive policy has rules governing this moving forward. 	
Comp Policy Changes: <ul style="list-style-type: none"> Discussed a few changes. 	Action: Liz to circulate policy for approval.

13. Competitive Teams Director Report

DESCRIPTION	ACTION
Competitive Coach Applications: <ul style="list-style-type: none"> Modify application for next year to include Coach's personal hockey experience. All interviews are scheduled. No applicant for U15B. Independent 3rd party to assist Tanya and Kerri with interviews. 	Action: Liz to change application form as discussed.

14. Social Media / Communications Report

DESCRIPTION	ACTION

15. Ice Scheduler Report

DESCRIPTION	ACTION

16. Referee Scheduler Report

DESCRIPTION	ACTION

17. Tournament Report

DESCRIPTION	ACTION

18. Other Business

DESCRIPTION	ACTION

19. Next Meeting

DESCRIPTION	ACTION
March 4, 2026, at 7:00 pm	

20. Adjournment

DESCRIPTION	ACTION
Motion to adjourn the meeting. Meeting adjourned at 10:00 pm.	M: Tanya, Sam – carried

Huntsville Girls Hockey Association
Board of Directors Monthly Report

President Report

Meeting Date: February 4, 2026

Item/Topic	Description
owha	receiving playdown info for teams- forwarding to coach, comp director, ice scheduler
first shift	approved for spring first shift, working on ice with ice scheduler, have enlisted Angie Sparling to serve as First Shift On-ice lead
u9 competitive 26/27	request circulated by u9 families to add u9 comp team for 26/27
equipment manager	Contacted helpdesk to have new director added to email system. Continuing to monitor emails until director is full on system. welcome Sara Tone to the BOD, to meet with Sara on Thursday to tour room etc
equipment manager support	one email received for borrowing tournament jerseys, to meet with Sara and coach to sign out
private ice/ coaching email	reviewed message drafted by director of managers
AGM timeline & bylaw review	can we book a meeting specifically to review bylaw changes, add policies to bylaw document
BOD recruitment and retention	need to consider any potential need to recruit directors for next year and any non-director positions ie. assistant equipment manager etc
apparel orders	new VBS store opened, closing extended to feb 8th due to company staffing
logo change/ old jerseys	what do we want to do with the old jerseys??
communication policy recommended amendment	process for website changes- amend policy- each director has the authority to make changes to pages that specifically relate to their role ie. registrar may ask for registration page changes, staff registration page changes rationale- current process says must be at BOD approval. Rationale for changes- some thing are a significant work flow impact for directors and those using pages most should be able to make quick changes that affect work flow

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Vice President Report

Meeting Date: February 4, 2026

Item/Topic	Description

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Secretary Report

Meeting Date: February 4, 2026

Item/Topic	Description
Board Administration	<p>Electronic Motion: Motion to approve the January 21 2026 minutes. Motion Circulated: Jan. 27, 2026 by Liz, Seconded by: Mike Motion Carried: Jan. 29, 2026 with 6 votes</p>
Board Administration	<p>Electronic Motion: Motion to approve the discipline policy as presented. Motion Circulated: Jan. 28, 2026 by Liz, Seconded by: Not Carried - tabled for discussion</p>
Board Administration	To propose a retention schedule for other Board records to determine what should be deleted and when. In progress
Comp Program	Reviewing by-laws for potential changes. In progress. Sent word doc to whole team with track changes on.
Board Administration	Launched association survey, sent association-wide email, and created news article. Survey will close Feb. 5
Board Administration	Added to HL and Comp policies re head coach has final decision on bench staff, sent to Andy and Tanya
50/50 Raffle	Sent email to managers and coaches from Mike re: 50/50 deadlines. Following up on a few outstanding items.
Board Administration	Posted team photos as discussed.
Board Administration	Added Tanya and Andy to each other's coaching application forms and sent spreadsheet showing applicants to date.
Sponsorship	Working on getting sponsors recognition on website. Waiting on logos and clarification from Mike.
Board Administration	Discipline policy
Board Administration	AGM - Require determination of date

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Treasurer Report

Meeting Date: February 4, 2026

Item/Topic	Description

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Registrar Report

Meeting Date: February 4, 2026

Item/Topic	Description
Website	Change the Coach/Bench Staff Registration Pages
Summer Ice	Schedule Do we run 1 development a month or can we run 2 per month and 2 skates? People want development Mike's 50/50 tickets will bring in money plus all the other money we have made through various things
	Can we send out something that says we are looking for development Coaches? or put it on our website? I am in touch with Shea Cooper (Goalie Coach) but am working on finding someone for our development skates. I have some emails out to some possible Development Coaches but incase they don't work out we should put feelers out. We need to get our Coaches hammered down so that we can get the Summer Ice Schedule passed so Tyler can give back the ice we don't need

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Equipment Report

Meeting Date: February 4, 2026

Item/Topic	Description

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Competitive Report

Meeting Date: February 4, 2026

Item/Topic	Description

Huntsville Girls Hockey Association
Board of Directors Monthly Report

House League Report

Meeting Date: February 4, 2026

Item/Topic	Description

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Ice Scheduler Report

Meeting Date: February 4, 2026

Item/Topic	Description

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Comms Report

Meeting Date: February 4, 2026

Item/Topic	Description

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Ref Scheduler Report

Meeting Date: February 4, 2026

Item/Topic

Description

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Managers Report

Meeting Date: February 4, 2026

Item/Topic	Description
Role Description for Trainer Aambassador, Allison Small	See Email with Description
Concussion Protocol	Need to see if we can get the Predators concussion Guideline?
Notice Private Ice Rentals	Notice Regarding Private Ice Rentals and Insurance Coverage- to be added to Managers procedure book (see email)
On-going Manager Communications	

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Other Business Report

Meeting Date: February 4, 2026

Item/Topic

Description

Help Desk Update

Schedule Sub-Menu items.
Assisted Registrar director with Outlook.
Changed email Alias "Info" from Secretary to President
Changed the Auto-Reply on the Hgha@hotmail.ca account to show "Please note that this inbox is now closed. "
Assisted Managers director with Outlook (missing emails).
Assisted U7 Manager with Ramp.
Added Sara Tone to M365, including SharePoint Members group, and Directors group. Added Sara Tone to Equipment@huntsvillegha.ca shared folder.
Fixed Sara Tone's Time Zone on her account.
Fixed Coach Application Link on Team Staff Registration Page.
Added Sara Tone to HGHA Contacts page on website and asked if she wanted a picture uploaded.
Uploaded Team Photos to website as "Carousel Ads".
Reached out to ramp support regarding MoxieManager (ramp website file manager). Ramp will not fix. Website V5 update to occur soon. Will contact board with details once received from Ramp.

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Tournament Report

Meeting Date: February 4, 2026

Item/Topic	Description

Huntsville Girls Hockey Association
Board of Directors Monthly Report

Sponsorship Report

Meeting Date: Feb 4, 2026

Item/Topic	Description
5050 raffle summary	<p>As of 2026-02-04</p> <p>Ticket Inventory (250 books printed total): ▲ 15 books outstanding 5% (follow-up emails sent to team managers)</p> <p>FINANCIAL RECINCILIATION & PAYOUT AMOUNT:</p> <ul style="list-style-type: none"> •Cash deposit 01 =\$4,215 (a) •Cash deposit 02 = \$5,190 (b) •Cash deposit 03 = \$3,755 (c) •EMT deposits (6ea total) = \$1,725 (d) <p>Total deposits prior to Feb 4 (a)+(b)+(c)+(d) = \$14,885 (f) Misc envelope 002 – presented at Feb 4 BOD meeting = \$435 (g)</p> <p>Total funds raised (f)+(g) = \$15,320 Prize payout (50%) = \$7,660</p>
5050 pizza party	u18b team winner of the association pizza party - they were the first team to submit all of their tickets and money - congratulations
5050 draw	draw to be filmed live and posted on our Facebook page
5050 changes for next season	<p>no bulk/discounted tickets - too difficult to reconcile - tickets will remain \$5/ea</p> <p>player list will be pulled from ramp/registration for each team and tickets distributed accordingly</p> <p>different ticket colours for player distribution vs tournament sales</p> <p>some managers were uncomfortable holding tickets and cash for an entire month. proposed solution = two drop off periods with sealed deposite bags jan1-15 and 16-30</p>
association sponsorship	<p>as of 26-01-08 we received \$11k from 9 generous donors (passed around a print out tracking sheet durring meeting).</p> <p>Contained one premium sponsor - jersey logo required for next season - team?</p> <p>Need to add premium sponsor's logo on website and a sponsor thank you page, organized by sponsorship tier</p>

ASSOCIATION DEPOSIT 001 - gave to treasurer @ the Jan 21 BOD meeting		
team	amount	notes
u11b	\$345	1st deposit (partial)
u18b	\$1,910	team envelope
tournament sales	1960	included u18b \$75 float
	\$4,215	(a)
ASSOCIATION DEPOSIT 002 - gave to vice president @ the arena Jan30		
u11 gold	\$560	team envelope
u11b	\$1,095	team envelope
U13b	\$290	team envelope
u15 gold	635	team envelope
u15a	\$1,190	team envelope
u18 gold	\$1,105	team envelope
u15 black	\$315	team envelope
	\$5,190	(b)
ASSOCIATION DEPOSIT 003 - gave to presidents husband @ her office Feb2		
u11 black	\$1,345	team envelope
u13 black	\$640	team envelope
u15b	\$1,205	team envelope
misc envelope 001	\$565	\$160 = u18b extra 7/8 \$100 = u13b #1 \$160 = u18b extra 10/11 \$145 = u15a #7/8
	\$3,755	(c)
	\$13,160	(a)+(b)+(c)
ASSOCIATION EMT		
u11 gold	\$85	jennings #10
u15 gold	\$65	middlebrook #2
u13 gold	\$80	mayburry-hind #13
u11 gold team lump sum	\$305	80 = fulcher #5 85 = bloomfield #13 60 = seawell #3 80 = boucher #7
u13 gold	\$40	clark #9

u13 gold team lump sum	\$1,150	sent jan 31 - anne email screenshot
	\$1,725	(d)
	\$14,885	(a)+(b)+(c)+(d)
misc 002 envelope - have in my bag		
u15 gold #4	\$60	
u11b - extra 2	\$80	
u11b - extra 3	\$60	
u11b - extra 6	\$70	
u13b - #6	\$80	
u13b #8	\$85	
	\$435	(e)
total money raised	\$15,320.00	(a)+(b)+(c)+(d)+(e)
winners take	\$7,660.00	
association take	\$7,660.00	
less municipal license fee	-\$375.00	
less tickets printed tickets (5000	-\$507.61	
less plastic raffle box	-\$96.04	
association profit	\$6,681.35	

50-50 tracking

U9 Black = 100% reconciled

Christopher James & Jessica Dragusica

14 players

tickets: 0001-0280

#	players name	ticket numbers
1	took all 14ea books from the sting locker to sell at the home tournament	1 - 20
2		21 - 40
3		41 - 60
4		61 - 80
5		81 - 100
6		101 - 120
7		121 - 140
8		141 - 160
9		161 - 180
10		181 - 200
11		201 - 220
12		221 - 240
13		241 - 260
14		261 - 280

U11 Gold = 3ea BOOKS OUTSTANDING #3, 7 & 13

Joel Jennings & Samantha Welch

16 players

tickets: 0281-0600

#	players name	ticket numbers	notes	sold	unsold	received unsold (yes or no)	team envelope	EMT	team envelope contents		
1	diggles	281 - 300	received	20	-	-	\$100	15	denomination	qty	amount
2	pearson	301 - 320	received	20	-	-	\$80	16	\$5	2	\$10
3	sewell	321 - 340	outstanding	15	5	no	-	\$60	\$10	1	\$10
4	sparling	341 - 360	whole book returned	-	20	yes	-	18	\$20	12	\$240
5	fulcher	361 - 380	received - paid 80 association EMT & put her sisters u13 gold tickets in the bag by mistake 1601-1620	20	-	-	-	\$80	\$100	3	\$300
6	welch	381 - 400	received	20	-	-	\$80	20			
7	boucher	401 - 420	EMT sent but lost ticket book - took #12	20	-	no	-	\$80			\$560
8	gibbons	421 - 440	received	20	-	-	\$100	22			mike
9	boone	441 - 460	received	20	-	-	\$80	23			
10	jennings	461 - 480	tickets at tournament & 85 associaiton EMT	20	-	-	-	\$85			
11	beare	481 - 500	482-491 = 10 unsold 481, 492-500 received	10	10	yes	\$40	25			
12	armstrong	501 - 520	whole book returned reassigned to #7 boucher because they lost their book	-	20	yes	-	26			
13	bloomfield?	521 - 540	outstanding - supposed to give sam tickets & money at wednesday practice	20	-	no	-	\$85			
14	?	541 - 560	whole book returned	-	20	yes	-	28			
15	?	561 - 580	whole book returned	-	20	yes	-	29			
16	bryne	581 - 600	received	20	-	-	\$80	30			
							\$560				
							mike				
							\$390				
							mike				

U11 Black = 100% reconciled (3rd team to do so)

Sarah Beatty & Shilah Smith

16 players

tickets: 0601-0920

#	players name	ticket numbers	notes	sold	unsold	received unsold (yes or no)	team envelope	misc 002	team envelope contents		
1	evelynn smith	601 - 620	received	20	-	-	\$85	31	denomination	qty	amount
2	miriam gaboury	621 - 640	received	20	-	-	\$80	32	\$5	9	\$45
3	leah russell	641 - 660	received	20	-	-	\$80	33	\$10	10	\$100
4	eva jeffers	661 - 680	received	20	-	-	\$80	34	\$20	40	\$800
5	charlotte jeffers	681 - 700	received	20	-	-	\$80	35	\$50	2	\$100
6	charlotte barz	701 - 720	received	20	-	-	\$80	36	\$100	3	\$300
7	caityn murphy	721 - 740	received	20	-	-	\$80	37			\$1,345
8	adeline schamehorn	741 - 760	received	20	-	-	\$80	38			mike
9	gwen oliver	761 - 780	whole book returned	-	20	yes	-	39			
10	adalyn reay	781 - 800	sold 781-794 returned 795-800	14	6	yes	\$60	40			
11	scarlett richmond	801 - 820	received	20	-	-	\$80	41			
12	sophia beatty-posie	821 - 840	received	20	-	-	\$80	42			
13	alannah teutloff	841 - 860	received	20	-	-	\$80	43			
14	hannah sosa	861 - 880	received	20	-	-	\$80	44			
15	kaydence newman	881 - 900	received	20	-	-	\$80	45			
16	ella skrabek	901 - 920	received	20	-	-	\$80	46			
extra 1	michelle schamehorn Jan4 (tims)	3981 4000	received	20	-	-	\$80	47			
extra 3	melissa schamehorn Jan4 (tims)	4021 4040	received	20	-	-	\$80	48			
							\$1,345				
							mike				

U11-B Team = 1ea BOOK OUTSTANDING #extra 5

Shannon Grey & Taryn Grey

17 players

tickets: 0921-1260

#	players name	ticket numbers	notes	sold	unsold	received unsold (yes or no)	1st deposit	team envelope	misc 002	team envelope contents			
1	kylie cooper bag	921 940	received	20	-	-	-	\$80		49	denomination	qty	amount
2	emma vanluik	941 960	sold 941 = 19 unsold = returned	1	19	yes	-	\$5		50	\$1	1	\$1
3	charlee powell	961 980	received	20	-	-	\$80	-		51	\$2	2	\$4

50-50 tracking

#	players name	ticket numbers		notes	sold	unsold	received unsold (yes or no)	team envelope	misc envelope 001	misc 002	team envelope contents			
1	bunnett	1801	1820	received	20	-	-	-	\$100		104	denomination	qty	amount
2	wark	1821	1840	received rob kerr gave to alex (wife)	20	-	-	\$80	-		105	\$1	8	\$8
3	mckean	1841	1860	whole book returned	-	20	yes	-	-		106	\$2	6	\$12
4	ender	1861	1880	gave to someone at tournament?	-	-	-	-	-		107	\$5	6	\$30
5	gill	1881	1900	received	20	-	-	\$85	-		108	\$20	12	\$240
6	beil	1901	1920	received	20	-	-	-	-	\$80	109			\$290
7	wheeler	1921	1940	whole book returned	-	20	yes	-	-		110			mike
8	topolie	1941	1960	received	20	-	-	-	-	\$85	111			
9	goyda	1961	1980	1961-1976 = 4 unsold returned	16	4	yes	\$65	-		112			
10	goyda	1981	2000	1981-1995 = 5 unsold returned	15	5	yes	\$60	-		113			
11	?	2001	2020	whole book returned	-	20	yes	-	-		114			
12	?	2021	2040	whole book returned	-	20	yes	-	-		115			
13	?	2041	2060	whole book returned	-	20	yes	-	-		116			
14	?	2061	2080	whole book returned	-	20	yes	-	-		117			
15	?	2081	2100	whole book returned	-	20	yes	-	-		118			
16	?	2101	2120	whole book returned	-	20	yes	-	-		119			435
17	?	2121	2140	whole book returned	-	20	yes	-	-		120			
									\$290	\$100	\$165			
									mike	mike	mike			

U15 Black = 8ea BOOKS OUTSTANDING #3, 4, 5, 7, 9, 11, 12 & 13

Andy Cantelon & Katelyn Niemi

13 players

tickets: 2141-2400

#	players name	ticket numbers		notes	sold	unsold	received unsold (yes or no)	team envelope	team envelope contents				
1	canelton	2141	2160	sold 2141-2155 - 5 tickets left = received	15	5	yes	\$60		121	denomination	qty	amount
2	niemi	2161	2180	sold 2161-2163 = 17 outstanding = received	3	17	yes	\$15		122	\$5	13	\$65
3	heffernan	2181	2200	outstanding	-	20	no	-		123	\$10	2	\$20
4	alexander	2201	2220	outstanding	-	20	no	-		124	\$20	9	\$180
5	azeez	2221	2240	outstanding	-	20	no	-		125	\$50	1	\$50
6	gant	2241	2260	received	20	-	-	\$80		126			\$315
7	hansmen	2261	2280	outstanding	-	20	no	-		127			mike
8	goyda	2281	2300	received	20	-	-	\$80		128			
9	hillock	2301	2320	outstanding	-	20	no	-		129			
10	howald	2321	2340	received	20	-	-	\$80		130			
11	kenzle	2341	2360	outstanding	-	20	no	-		131			
12	mckay	2361	2380	outstanding	-	20	no	-		132			
13	kingyens	2381	2400	outstanding	-	20	no	-		133			
									\$315				
									mike				

U15 Gold = 2ea BOOKS OUTSTANDING #9 & 10

Tyler Clouthier & Tracy Slavin

13 players

tickets: 2401-2660

#	players name	ticket numbers		notes	sold	unsold	received unsold (yes or no)	team envelope	misc 002	EMT	team envelope contents			
1	nahanni clouthier	2401	2420	received	20	-	-	\$80	-	-	134	denomination	qty	amount
2	mylie middlebrook	2421	2440	received 65 sent via association etransfer on Jan24. treasurer confirmed. fully paid	-	-	-	\$105	-	\$65	135	\$5	7	\$35
3	?	2441	2460	received	20	-	-	\$80	-	-	136	\$10	3	\$30
4	sierra thorton	2461	2480	sold 2461 to 2475 = 5 outstanding = received	15	5	yes	-	\$60	-	137	\$20	21	\$420
5	mylie middlebrook	2481	2500	received	20	-	-	-	-	-	138	\$50	1	\$50
6	mylie middlebrook	2501	2520	2501-2501 = 18 unsold tickets = returned	2	18	yes	-	-	-	139	\$100	1	\$100
7	marabelle	2521	2540	received	20	-	-	\$80	-	-	140			\$635
8	marabelle	2541	2560	received	20	-	-	\$80	-	-	141			mike
9	?	2561	2580	received 2580 = 19 unsold = outstanding	1	19	no	\$5	-	-	142			
10	?	2581	2600	received 2591-2599 = 11 unsold = outstanding	9	11	no	\$40	-	-	143			
11	marabelle	2601	2620	received	20	-	-	\$80	-	-	144			
12	marabelle	2621	2640	2621-2631 = 10 unsold = returned	10	10	yes	\$40	-	-	145			
13	marabelle	2641	2660	2641-2646 & 2652-2656 = 9 unsold = returned	11	9	yes	\$45	-	-	146			
									\$635	\$60	\$65			
									mike	mike	mike			

U15-A Team = 100% reconciled (2nd team to do so)

Nick Andrews & Greg Lubbelinkhof

15 players

tickets: 2661-2960

#	players name	ticket numbers		notes	sold	unsold	received unsold (yes or no)	gave at tournament	team envelope	misc envelope 001	team envelope contents			
1	alyssa lubbelinkhof	2661	2680	received	20	-	-	-	\$80	-	147	denomination	qty	amount
2	cali comission	2681	2700	received	20	-	-	-	\$80	-	148	\$2	5	\$10
3	claire burse	2701	2720	received	20	-	-	-	\$80	-	149	\$5	4	\$20
4	elizabeth faubert	2721	2740	received	20	-	-	-	\$80	-	150	\$10	5	\$50
5	islette greib	2741	2760	sold 2741-2757 = 3 unsold = received	17	3	yes	-	\$70	-	151	\$20	18	\$360
6	jorgia kitcher	2761	2780	received	20	-	-	-	\$80	-	152	\$50	3	\$150
7	kaelyn doughty	2781	2800	sold 2781-2795 - 5 unsold = received after	15	5	yes	-	-	\$60	153	\$100	6	\$600
8	lochlan menard	2801	2820	received after	20	-	-	-	-	\$85	154			\$1,190
9	maple cuthbert	2821	2840	received	20	-	-	-	\$80	-	155			mike
10	mea andrews	2841	2860	received partial payment - see #extra2	20	-	-	-	\$60	-	156			
11	olivia mackinnon	2861	2880	received	20	-	-	-	\$80	-	157			

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12	paulina juszcak	2881 - 2900	received	20	-	-	-	\$80	-	158
13	sarah archambault	2901 - 2920	received	20	-	-	-	\$80	-	159
14	savannah loates	2921 - 2940	received	20	-	-	\$80	-	-	160
15	sydney kerr	2941 - 2960	whole book returned	-	20	yes	-	-	-	161
extra 1	gave to sarah Archambault	4341 4360	sold 4341-4345 = 15 unsold = received	5	15	yes	\$20	-	-	162
extra 2	gave to mea andrews	4361 4380	received - 20 from extra payment applied - see#10	20	-	-	-	\$100	-	163
extra 3	gave to mea andrews	4381 4400	sold 4381-4395 = 5 unsold = outstanding	15	5	no	-	\$60	-	164
extra 4	gave to cali comission	4421 4440	received	20	-	-	-	\$80	-	165
extra 5	gave to sarah archambault (kurt)	4501 4520	received	20	-	-	\$80	-	-	166
extra 6	gave to cali comission	4521 4540	received	20	-	-	-	\$80	-	167
extra 7	gave to cali comission	4541 4560	received	20	-	-	-	\$80	-	168

\$240
\$1,190
mike
\$145
mike

U15-B Team = 100% reconciled (4th team to do so)

Greg Pitts & Janine Van den Heuvel
16 players
tickets: 2961-3280

#	players name	ticket numbers	notes	sold	unsold	received unsold (yes or no)	team envelope	team envelope contents
1	dove	2961 - 2980	received	20	-	-	\$85	169
2	muntz	2981 - 3000	tossed this book & replaced with 4961-4980 kurt muntz - see janine text messages	20	-	-	\$100	170&171
3	warman	3001 - 3020	received	20	-	-	\$80	172
4	neal	3021 - 3040	received	20	-	-	\$80	173
5	ryan	3041 - 3060	received	20	-	-	\$80	174
6	bunnett	3061 - 3080	received	20	-	-	\$80	175
7	gill	3081 - 3100	received	20	-	-	\$80	176
8	mike dove	3101 - 3120	sold 3101-3105 = unsold 15 tickets = returned	5	15	yes	\$20	177
9	smith	3121 - 3140	received	20	-	-	\$80	178
10	boyes	3141 - 3160	received	20	-	-	\$80	179
11	tovee	3161 - 3180	received	20	-	-	\$80	180
12	buszak	3181 - 3200	sold 3181-3190 = unsold 10 tickets = returned	10	10	yes	\$40	181
13	taylor	3201 - 3220	received	20	-	-	\$80	182
14	chambers	3221 - 3240	received	20	-	-	\$80	183
15	warman	3241 - 3260	received	20	-	-	\$80	184
16	vandenheuvel	3261 - 3280	received	20	-	-	\$80	185

U18 Gold = 100% reconciled (6th team to do so)

Kyle Jenkins & Dawn Corbett
15 players
tickets: 3281-3580

#	players name	ticket numbers	notes	sold	unsold	received unsold (yes or no)	team envelope	team envelope contents
1	lyla cornish	3281 - 3300	3281-3290 = 10 unsold = received	10	10	yes	\$40	186
2	willa mclaelwaon	3301 - 3320	received	20	-	-	\$80	187
3	lilly corbett	3321 - 3340	received	20	-	-	\$80	188
4	tessa easy	3341 - 3360	received	20	-	-	\$80	189
5	kirae fielding	3361 - 3380	3361-3374 = 6 outstanding = received	14	6	yes	\$60	190
6	alanah jenkins	3381 - 3400	received	20	-	-	\$80	191
7	mya klassen	3401 - 3420		-	-	no	-	192
8	rory klassen	3421 - 3440	told car accident unsold books were in vehicle okay	-	-	no	-	193
9	petra nichols	3441 - 3460	dawn gave me this book at the jan 21 bod meeting but took it back at end of meeting along with 4821, 4841 and 4861 = whole book returned	-	20	yes	-	194
10	samantha rhodes	3461 - 3480	returned	20	-	-	\$80	195
11	hannah singleston	3481 - 3500	outstanding	-	-	-	-	196
12	payton tippett	3501 - 3520	received	20	-	-	\$80	197
13	lauchlyn trenholm	3521 - 3540	received	20	-	-	\$80	198
14	abby willms	3541 - 3560	received	20	-	-	\$100	199
15	grace wyville	3561 - 3580	received	-	-	-	\$80	200
extra 1	mckinley kallai (gave to dawn jan 7 arena)	4461 4480	received	20	-	-	\$80	201
extra 2	mason singleston (gave to dawn jan 7 arena)	4481 4500		-	-	-	-	202
extra 3	lilly corbett (gave to dawn jan 21)	4821 4840	received - player ?	20	-	-	\$90	203
extra 4	dawn corbett - bod meeting jan 21	4841 4860	4841-4849 = 11 unsold = returned	9	11	yes	\$35	204
extra 5	dawn corbett - bod meeting jan 21	4861 4880	whole book returned	-	20	yes	-	205
tourney	singleton - took loose from tournament	n/a	sold 4571-4583 * 4619-4620 = returned 4586-4570	15	25	yes	\$60	206

\$1,105
mike

U18-B Team = 100% reconciled (1st team to do so)

Collin James & Dan Truchon
18 players
tickets: 3581-3940

#	players name	ticket numbers	notes	sold	unsold	received unsold (yes or no)	team envelope	misc envelope 001	team envelope contents
1	meadow james	3581 - 3600	received	20	-	-	\$80	-	208
2	alexis walters	3601 - 3620	received	20	-	-	\$80	-	209
3	hailey plant	3621 - 3640	received	20	-	-	\$80	-	210
4	autumn docherty	3641 - 3660	received	20	-	-	\$80	-	211
5	gabby griffiths-wigg	3661 - 3680	received	20	-	-	\$80	-	212
6	emilia jarvis	3681 - 3700	received	20	-	-	\$80	-	213

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7	elyssa jay	3701	3720	received	20	-	-	\$80	-	214		\$5	3	\$15
8	sophie mann	3721	3740	received	20	-	-	\$80	-	215		\$10	1	\$10
9	oakley collis	3741	3760	received	20	-	-	\$80	-	216		\$20	55	\$1,100
10	elia clark	3761	3780	received	20	-	-	\$80	-	217		\$50	9	\$450
11	bronte ellis	3781	3800	received	20	-	-	\$80	-	218		\$100	3	\$300
12	logan heslop	3801	3820	received	20	-	-	\$80	-	219				
13	kristen marshall	3821	3840	sold 3821 - 3835 - 5 unsold - received	15	5	yes	\$60	-	220				\$1,910 mike
14	layla muntz	3841	3860	received	20	-	-	\$80	-	221				
15	jocelyne truchon	3861	3880	received	20	-	-	\$80	-	222				
16	elyssa jay	3881	3900	received	20	-	-	\$80	-	223				
17	elyssa jay	3901	3920	received	20	-	-	\$80	-	224				
18	emilia jarvis	3921	3940	received	20	-	-	\$80	-	225				
extra 1	sarah plant gave to emilia jarvis	3941	3960	received	20	-	-	\$80	-	226				
extra 2	sarah plant gave to emilia jarvis	3961	3980	received	20	-	-	\$80	-	227				
extra 3	sarah plant gave to emilia jarvis	4221	4240	received	20	-	-	\$80	-	228				
extra 4	sarah plant gave to emilia jarvis	4241	4260	received	20	-	-	\$80	-	229				
extra 5	sarah plant gave to emilia jarvis	4261	4280	received	20	-	-	\$80	-	230				
extra 6	sarah plant gave to emilia jarvis	4281	4300	received	20	-	-	\$80	-	231				
extra 7	sarah plant gave to alexis waters	4181	4200	received after	20	-	-	-	\$80	232				
extra 8	sarah plant gave to alexis waters	4201	4220	received after	20	-	-	-	\$80	233				
extra 9	sara tone gave to elyssa jay	4441	4460	received	20	-	-	\$85	-	234				
extra 10	steve mann Jan7 (arena)	4401	4420	received after	20	-	-	-	\$80	235				
extra 11	sarah plant bod meeting jan 21	4801	4820	received after	20	-	-	-	\$80	236				
								\$1,985	\$160					
								less tournament float	-\$75					
								amount in envelope	\$1,910					
									mike					