

East Lambton Minor Hockey Association

March 8, 2022 - 8:00pm
Location: Alvinston Arena

Attending: Adam MacKellar, Marty Swan, Dan Davidson, Brad Blain, Travis Duncan, Steve Minten, Brian Thorne, Brian Jubenville, Sarah McLean, Dereck Holmes, Julie Hayter, Julie Aarts, Brad Rombouts, Jamie Leyten
Regrets:

1.0 Call to Order

2.0 Approval of Agenda

MOTION (Sarah/Jaime) Approval of this agenda.

3.0 Approval of Previous Minutes

MOTION(Steve/Travis) Approval of the January 25, 2022 Minutes.

4.0 Business arising from the minutes/ Action Items

5.0 Correspondence

6.0 Treasurer's Report

Libro Community Account Transactions

East Lambton Minor Hockey

For the period 1 January 2022 to 31 January 2022

Date	Description	Reference	Income	Expenses
Opening Balance			192,499.45	
01 Jan 2022	Cash Calendar Winner	Brad Blain		1,000.00
02 Jan 2022	Cash Calendar Winner	Shirley Vanwynsberghe		50.00
03 Jan 2022	Julie Hayter	Door Floats		750.00
03 Jan 2022	Cash Calendar Winner	Brad Rombouts		50.00
03 Jan 2022	Burgess Goalie Consulting	Goalie Clinics - 5 Dec		1,412.50
04 Jan 2022	Cash Calendar Winner	Jill Libby		50.00
07 Jan 2022	Cash Calendar Winner	Charleen Jackson		100.00
08 Jan 2022	Cash Calendar Winner	Ryan Archer		100.00
09 Jan 2022	Cash Calendar Winner	Cristal Leyten		50.00
10 Jan 2022	Cash Calendar Winner	Nicole Henderson		50.00
11 Jan 2022	Cash Calendar Winner	Doug Pullman		50.00
14 Jan 2022	Cash Calendar Winner	Steve South		100.00
15 Jan 2022	Cash Calendar Winner	Gail Brown		100.00
15 Jan 2022	Munc. of Brooke Alvinston	December Ice		8,090.80
15 Jan 2022	Twp of Warwick	December Ice		5,327.95
16 Jan 2022	Cash Calendar Winner	Lisa Tizzard		50.00
17 Jan 2022	Cash Calendar Winner	Danika Livingston		50.00
18 Jan 2022	Cash Calendar Winner	Sherill Martin		50.00
20 Jan 2022	Shamrock	U9 and Midget AllStar		411.60
21 Jan 2022	Cash Calendar Winner	Gini Cook		100.00
22 Jan 2022	Cash Calendar Winner	Sarah McLean		100.00
23 Jan 2022	Cash Calendar Winner	Isaac Aliperti Blackbird		50.00
16 Jan 2022	Cash Calendar Winner	Lisa Tizzard		50.00
17 Jan 2022	Cash Calendar Winner	Danika Livingston		50.00
18 Jan 2022	Cash Calendar Winner	Sherill Martin		50.00
20 Jan 2022	Shamrock	U9 and Midget AllStar		411.60
21 Jan 2022	Cash Calendar Winner	Gini Cook		100.00
22 Jan 2022	Cash Calendar Winner	Sarah McLean		100.00
23 Jan 2022	Cash Calendar Winner	Isaac Aliperti Blackbird		50.00
24 Jan 2022	Cash Calendar Winner	Kerri Crowdis Angus		50.00
24 Jan 2022	Monique Giles	Name and Sponsor Bars		1,018.13
25 Jan 2022	Cash Calendar Winner	Meaghan Chisholm		50.00
25 Jan 2022	Herms Sports Exchange	500 Pins		800.00
25 Jan 2022	Julie Hayter	Stamps and Envelopes		55.82
27 Jan 2022	Donations	Benevity	440.00	
27 Jan 2022	Team Tournaments	Watford Optimist	2,550.00	
27 Jan 2022	Sponsors	Watford Optimist	500.00	
28 Jan 2022	Cash Calendar Winner	Crystal Pembleton		100.00
29 Jan 2022	Cash Calendar Winner	Michelle Cools		100.00
30 Jan 2022	Cash Calendar Winner	Andrea Goss		50.00
31 Jan 2022	Libro Credit Union	Interest Income	32.97	
31 Jan 2022	GIC Interest	36-47 Month GIC	637.50	
31 Jan 2022	OMHA	Refund	240.00	
31 Jan 2022	GIC Interest	12-23 Month GIC	287.50	
31 Jan 2022	Cash Calendar Winner	Penny Magee		50.00
31 Jan 2022	GIC Interest	40 Month Special GIC	775.00	
			5,462.97	20,366.80
Closing Balance			177,595.62	

Libro Community Account Transactions

East Lambton Minor Hockey

For the period 1 February 2022 to 28 February 2022

Date	Description	Reference	Income	Expenses
Opening Balance			177,595.62	0.00
01 Feb 2022	Cash Calendar Winner	Matt Relouw		50.00
04 Feb 2022	Munc. of Brooke Alvinston	January Ice		1,553.75
04 Feb 2022	Cash Calendar Winner	Kevin Grover		100.00
04 Feb 2022	All Seasons Trophies	Mite Day medals		779.71
04 Feb 2022	Armstrong - Bench Staff Clinics	Colin VanKessel		159.33
05 Feb 2022	Cash Calendar Winner	Bob Gosnell		100.00
06 Feb 2022	Cash Calendar Winner	Helen Fleming		50.00
07 Feb 2022	Cash Calendar Winner			50.00
08 Feb 2022	Cash Calendar Winner			50.00
09 Feb 2022	Donations	Bill Brady Donation	200.00	
11 Feb 2022	Cash Calendar Winner			100.00
12 Feb 2022	Cash Calendar Winner			100.00
13 Feb 2022	Cash Calendar Winner			50.00
14 Feb 2022	Twp of Warwick	January Ice		649.75
14 Feb 2022	Cash Calendar Winner			150.00
14 Feb 2022	Armstrong - Bench Staff Clinics	Ryan Chapman		20.34
15 Feb 2022	Mite Day Registration	Mite Day Registration	600.00	0.00
15 Feb 2022	Cash Calendar Winner			50.00
16 Feb 2022	Mite Day Registration	Mite Day Registration	300.00	
16 Feb 2022	Mite Day Registration		300.00	
17 Feb 2022	Donations	Revenity	490.00	
18 Feb 2022	Mite Day Registration	Mite Day Registration	300.00	
18 Feb 2022	Cash Calendar Winner			100.00
18 Feb 2022	Mite Day Registration	Mite Day Registration	600.00	
18 Feb 2022	Mite Day Registration	Mite Day Registration	300.00	
18 Feb 2022	Mite Day Registration	Mite Day Registration	300.00	
19 Feb 2022	Mite Day Registration		300.00	
19 Feb 2022	Cash Calendar Winner			100.00
20 Feb 2022	Mite Day Registration	Mite Day Registration	300.00	
20 Feb 2022	Cash Calendar Winner			50.00
20 Feb 2022	Mite Day Registration	Mite Day Registration	900.00	
21 Feb 2022	Cash Calendar Winner			50.00
21 Feb 2022	Mite Day Registration		600.00	
22 Feb 2022	Cash Calendar Winner			50.00
22 Feb 2022	Herms Sports Exchange	Pins - tax		104.00
24 Feb 2022	LLML	Game sheets		372.90
25 Feb 2022	Cash Calendar Winner			100.00
25 Feb 2022	U9 Tournament	Lambton Shores	500.00	
26 Feb 2022	U9 Tournament	Dresden	500.00	
26 Feb 2022	Cash Calendar Winner			100.00
27 Feb 2022	Cash Calendar Winner			50.00
27 Feb 2022	U9 Tournament	Lucan	500.00	
28 Feb 2022	Cash Calendar Winner			50.00
28 Feb 2022	Libro Credit Union	Interest - Service Fee	17.01	
Total			7,007.01	5,139.78
Closing Balance			179,462.85	

MOTION (Brian T./Marty) to accept the Treasurer's report

7.0 League Reports**7.1 OMHA****7.2 Shamrock League****7.3 Lambton Middlesex****8.0 New Business****8.1 Elimination Draw****8.2 Mighty Mite Day****8.3 U-9 Tournament**

- 8.4 Volunteer Credits
- 8.5 Year-End Awards
- 8.6 Registration/Refunds
- 8.7 Kraft Hockeyville
- 8.8
- 8.9

9.0 Next Meeting

10.0 Adjournment

MOTION (Julie H/Dereck) to adjourn.