

THE UNITED WAY/OKOTOKS PARTNERSHIP COMMITTEE  
MEETING AGENDA

Tuesday, April 8, 2025  
5:30 P.M.

Viking Rentals Centre - Provincial Room

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Pages

**1. CALL TO ORDER**

Chair \_\_\_\_\_ will call the meeting to order and provide a traditional land acknowledgement.

The Town of Okotoks acknowledges the original stewards of this land that we know and call Treaty 7 Territory, which includes the Blackfoot Confederacy First Nations the Kainai, Siksika and Piikani. The Stoney Nakoda First Nations, which includes the Bearspaw, Chiniki and Goodstoney, the Dene First Nation of Tsuut'ina and the Metis Nation of Alberta. We Vow to continue honouring and respecting the Indigenous Peoples Sacred and Traditional ways of life and will carry on this special relationship with the land so that generations to come can enjoy, use, and live off the land as their ancestors did. We honour and respect this space, the water, the animals, and all the beings who have a spirit and have been here long before us.

**2. ADOPTION OF AGENDA**

MOTION REQUESTED: That the agenda for the April 8, 2025 United Way/Okotoks Partnership Committee Meeting be adopted as presented.

**3. MINUTES OF PREVIOUS MEETING**

3.1 United Way/Okotoks Partnership Committee - March 11,2025  
MOTION REQUESTED: That the minutes of the United Way/Okotoks Partnership Committee Meeting held March 11, 2025 be adopted as presented.

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**4. BUSINESS**

4.1 Community Investment

4.2 Campaign Discussion and Planning

4.2.1 Talent Show

4.2.2 Speaker Event

4.2.3 Event Ideas

4.3 Annual Calendar  
- United Way/Okotoks Partnership Committee Summer Meetings

8

- 4.4 Round Table Discussion  
MOTION REQUESTED: That business items 4.1 to 4.4 be received as information.
- 4.5 Administrative Invoice(s) 12  
MOTION REQUESTED: That the invoice(s) for Administrative expenses totaling \$352.76 be paid.
- 4.6 Campaign Invoice(s) 14  
MOTION REQUESTED: That the invoice(s) for Campaign expenses totaling \$911.34 be paid.

## 5. **REPORTS**

- 5.1 Staff Liaison Report
- 5.2 Treasurer Report
- 5.3 Youth Report
- 5.4 Council Report  
MOTION REQUESTED: That items 5.1 to 5.4 be received as information.

## 6. **CORRESPONDENCE**

22

## 7. **NEXT MEETING**

The next meeting of the United Way/Okotoks Partnership Committee will be held May 13, 2025.

## 8. **ADJOURNMENT**

MOTION REQUESTED: That the April 8, 2025 United Way/Okotoks Partnership Committee Meeting adjourn at \_\_\_\_ p.m.

**TOWN OF OKOTOKS  
UNDOPTED MINUTES  
FOR THE UNITED WAY/OKOTOKS PARTNERSHIP COMMITTEE  
HELD TUESDAY, MARCH 11, 2025  
IN THE VIKING RENTALS CENTRE – PROVINCIAL ROOM**

**COMMITTEE MEMBERS  
PRESENT**

Carl Thiele, Vice Chair  
Councillor Hallmark  
Claire Baek  
Michael Cook  
Meg Meints  
Dick Nichols  
Jakki Smolcic

**COMMITTEE MEMBERS  
ABSENT**

Ankur Gupta  
Valeria Rusnak

**STAFF  
PRESENT**

Community Wellness Specialist Magan Braun  
Community & Social Development Administrator  
Bethany Pizani

**1. CALL TO ORDER**

Vice Chair Carl Thiele called the meeting to order at 5:37 p.m. and provided a traditional land acknowledgement.

**2. ADOPTION OF AGENDA**

MOTION: By J. Smolcic that the agenda for the March 11, 2025 United Way/Okotoks Partnership Committee Meeting be adopted as presented.

Carried Unanimously

### **3. MINUTES OF PREVIOUS MEETING**

#### 3.1 United Way/Okotoks Partnership Committee - February 11, 2025

MOTION: By J. Smolic that the minutes of the United Way/Okotoks Partnership Committee Meeting held February 11, 2025 be adopted as presented.

Carried Unanimously

### **4. BUSINESS**

#### 4.1 Community Investment - Review of 2024 Final Funding Reports

The Committee discussed the 2024 final funding reports.

#### 4.2 Finalize Community Investment Sub-committee Members

The Committee reviewed and confirmed the members of the sub-committee.

#### 4.3 Campaign Discussion and Planning

##### 4.3.1 Talent Show

Councillor Hallmark provided an update on the sold-out Talent Show fundraiser and its key highlights. The Committee discussed hosting the event again next year.

##### 4.3.2 Event Ideas

The Committee discussed the upcoming speaker event fundraiser and scheduled it for Thursday, May 15, 2025 at the Viking Rentals Centre.

The Committee discussed strategies for engaging local businesses in the payroll campaign.

#### 4.4 Annual Calendar

The Committee reviewed the United Way/Okotoks Partnership annual calendar.

#### 4.5 Round Table Discussion None

MOTION: By D. Nichols that business items 4.1 to 4.5 be received as information.

Carried Unanimously

#### 4.6 Administrative Invoice(s)

MOTION: By Councillor Hallmark that the invoice(s) for Administrative expenses totaling \$88.18 be paid.

Carried Unanimously

#### 4.7 Campaign Invoice(s)

MOTION: By J. Smolic that the invoice(s) for Campaign expenses totaling \$750.17 be paid.

Carried Unanimously

#### 4.8 Annual allocation amounts for Administration and Campaign per the Memorandum of Understanding

MOTION: By Councillor Hallmark that the United Way/Okotoks Partnership Committee allocate \$1,410.34 to Administration expenses and \$1,995.74 to Campaign expenses for 2025 per the Memorandum of Understanding.

Carried Unanimously

## 5. REPORTS

### 5.1 Staff Liaison Report

Community Wellness Specialist Magan Braun provided updates on the pop-up café initiative at the Okotoks Recreation Centre, Sobeys, and Safeway; the Community Volunteer Income Tax Program (CVITP); the Age-Friendly Speaker Series; the Social Needs Assessment/Strategy; and the upcoming Volunteer Appreciation Event.

### 5.2 Treasurer Report

Community & Social Development Administrator Bethany Pizani reported on current account balances.

### 5.3 Youth Report

Claire Baek provided feedback from youth on Okotoks' Got Talent.

### 5.4 Council Report

Councillor Hallmark provided updates on the biweekly garbage collection schedule and the 2025 Provincial Budget update, including its impact on municipalities.

MOTION: By D. Nichols that items 5.1 to 5.4 be received as information.

Carried Unanimously

## 6. CORRESPONDENCE

None

## 7. NEXT MEETING

The next meeting of the United Way/Okotoks Partnership Committee will be held April 8, 2025.

## **8. ADJOURNMENT**

MOTION: By J. Smolic that the March 11, 2025 United Way/Okotoks Partnership Committee Meeting adjourn at 6:32 p.m.

Carried Unanimously

# United Way/Okotoks Partnership 2025 Annual Agenda Calendar

Month	Standing item	Notes
January 14, 2025	<b>Regular Meeting:</b> <ul style="list-style-type: none"> <li>Set Campaign goals and committee goals</li> <li>Planning for Okotoks Got Talent</li> </ul>	<ul style="list-style-type: none"> <li>Agency reports for 2024 funding due January 31, 2025.</li> </ul>
February 11, 2025	<b>Regular Meeting:</b> <ul style="list-style-type: none"> <li>Discuss Community Investment (CI):                             <ul style="list-style-type: none"> <li>Review Funding Focus</li> <li>Determine Funding dollar amount</li> <li>Identify CI members and identify/elect chair of CI committee.</li> </ul> </li> <li>Overview and feedback of funding applications/reports/process</li> <li>Planning for Okotoks Got Talent</li> </ul>	
February 25, 2025 Tuesday	<ul style="list-style-type: none"> <li><b>Okotoks Got Talent</b> Dress Rehearsal</li> </ul>	Booked 4:00pm – 10:00pm Contestants will be there 6:00pm - 8:00pm
<b>March 1, 2025</b>	<b>Funding Applications Open</b>	
March 7, 2025 Friday	<ul style="list-style-type: none"> <li><b>Okotoks Got Talent</b></li> </ul>	Booked 12:00pm – 10:00pm
March 11, 2025	<b>Regular Meeting:</b> <ul style="list-style-type: none"> <li>Review 2024 Final Funding Reports</li> <li>Campaign: Commit to main events and awareness activities the Committee will undertake for the year.</li> </ul>	
<b>March 29, 2025</b>	<b>Funding Applications Close</b>	
April 8, 2025	<b>Regular Meeting:</b> <ul style="list-style-type: none"> <li>CI – Review decision making process and provide committee with funding packages (this will be sent out via email).</li> </ul>	
April 24, 2025 9:00 a.m. – 3:00 p.m.	<b>Full Day:</b> <ul style="list-style-type: none"> <li>CI Sub-committee Funding Presentations to be held in person</li> </ul>	<ul style="list-style-type: none"> <li>Council Chamber</li> </ul>



# United Way/Okotoks Partnership 2025 Annual Agenda Calendar

Month	Standing item	Notes
May 13, 2025	<p><b>Regular Meeting:</b></p> <ul style="list-style-type: none"> <li>Review and ratify/approve funding recommendations from Community Investment Committee.</li> <li>Confirm Participation in Parade</li> <li>Debrief and feedback on funding process</li> </ul>	
May 15, 2025	<p><b>Speaker Event:</b> Rejections and Resilience – Learning to Grow From Heartbreak  <b>Presented by:</b> Valeria Rusnak  <b>Time/Location:</b> 6:00pm – 8:00pm, Rotary Room VRC</p>	
	Social Media Stories Reminder to Agency	
June 10, 2025	<p><b>Regular Meeting:</b></p> <ul style="list-style-type: none"> <li>Campaign planning</li> </ul>	
June , 2025	<p><b>Okotoks Parade and Children’s Festival</b>  <b>11:00am – 3:00pm</b></p>	<ul style="list-style-type: none"> <li>Committee Volunteers:</li> </ul>
June , 2025	<p><b>BuskersFest</b>  <b>11:00am – 4:00pm</b></p>	<ul style="list-style-type: none"> <li>Committee Volunteers</li> </ul>
July 1, 2025	<p><b>Canada Day</b>  <b>11:00am – 3:00pm</b></p>	<ul style="list-style-type: none"> <li>Committee Volunteers</li> </ul>
July 8, 2025	<p><b>Regular Meeting:</b></p> <ul style="list-style-type: none"> <li>Campaign planning</li> </ul>	

# United Way/Okotoks Partnership 2025 Annual Agenda Calendar

Month	Standing item	Notes
July , 2025	<b>Taste of Okotoks</b> <b>11:00am – 4:00pm</b>	<ul style="list-style-type: none"> <li>• Committee Volunteers</li> </ul>
August 12, 2025	<u><b>Regular Meeting:</b></u> <ul style="list-style-type: none"> <li>• Campaign planning</li> </ul>	
August , 2025	<b>Summer Roundup</b> <b>11:00am – 4:00pm (Not confirmed)</b>	<ul style="list-style-type: none"> <li>• Committee Volunteers</li> </ul>
September 9, 2025	<u><b>United Way and Area Meeting</b></u> <ul style="list-style-type: none"> <li>• 2:00pm – 3:00pm (Teams)</li> </ul> <u><b>Regular Meeting:</b></u> <ul style="list-style-type: none"> <li>• Campaign planning</li> </ul>	
	<u><b>Chair Report to Council</b></u> <b>3:00pm</b>	<ul style="list-style-type: none"> <li>•</li> </ul>
October 14, 2025	<u><b>Regular Meeting:</b></u> <ul style="list-style-type: none"> <li>• Campaign planning</li> </ul>	
	Social Media Stories Reminder to Agency	
November 11, 2025	<u><b>Regular Meeting:</b></u> <ul style="list-style-type: none"> <li>• Elections and welcome new members</li> <li>• Orientation/overview</li> </ul>	
November 22, 2024	<b>Light Up Okotoks</b> <b>5:00pm – 9:00pm</b>	<ul style="list-style-type: none"> <li>• Committee Volunteers</li> </ul>

# United Way/Okotoks Partnership 2025 Annual Agenda Calendar

Month	Standing item	Notes
December 9, 2024	<u>Regular Meeting / Social:</u>	•



Campaign No: 478949  
 Campaign: United Way Funding  
 PO Number: Sam Gryba

Invoice No: GWM508731  
 Invoice Date: 3/17/2025  
 Sales Rep(s): Lee Quigley  
 Order Contact:

#### Bill-To

Town of Okotoks  
 ATTN: Accounts Payable  
 PO Box 20  
 Okotoks, AB T1S 1K1  
 Account No: 314238

#### Advertiser

Town of Okotoks  
 Brand: Default Brand  
 PO Box 20  
 Okotoks, AB T1S 1K1  
 Account No: 314238

#### Please Remit Payment To

Great West Media, LP  
 Box 263, St. Albert, AB, T8N 1N3  
 Station Main  
 PH: 780-460-5541, Fax 460-8220,  
 EM: ar@greatwest.ca

#### Payment Due

Currency	Canadian Dollars
Base Amount	200.97
Adjustments	75.00
Gross Amount	275.97
Agency	0.00
Net Amount	275.97
Invoice Tax Amount: GST Collected (Fed Tax)	13.80
Pre-Paid Amount	0.00
Payment Amount Due	<b>\$ 289.77</b>
Payment Due Date	4/16/2025

H.S.T./G.S.T. Registration No: 812877074RT0001

If you would like to respond to this email,  
 please email: ar@greatwest.ca  
 Thank you.

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Okotoks Western Wheel (GWM)	Mar 12, 2025		Town of Okotoks (Agate) (Colour)	United Way Funding	3 Columns x 87 Agate Lines	261	0.77	0.77	275.97
--- ADJUSTMENT ---								Colour Charge \$	75.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/GMMWHE100/2025/20250312/GMMWHE100_20250312_A006_P1a.pdf">http://pdf.glaaciermedia.ca/GMMWHE100/2025/20250312/GMMWHE100_20250312_A006_P1a.pdf</a>								

Invoice No.	Invoice Date	Amount
GWM508731	3/17/2025	289.77

Tot.w/coupon: 62.99

Card...: MC

Paid...: 62.99

\*\*\*This order is prepaid\*\*\*

\*\*\*<< PICK UP AT 16:45 >>\*\*\*

\* \* \* T I M E D \* \* \*  
\* \* \* T I M E D \* \* \*  
\* \* \* T I M E D \* \* \*

--- \*\* Your Savings \*\* ---  
\*\*\* Coupons \*\*\*  
Triple Pizza Box - 24.26

Total Savings - 24.26

TELL US ABOUT YOUR EXPERIENCE! Enter this code at www.pizzahutlistens.ca to complete our survey within 7 days of the original purchase and receive a validation code redeemable with this receipt for an irresistible BOGO Pizza Offer! Offer can be redeemed at this location only within 14 days of original purchase and cannot be redeemed online.  
Smart Code: R33003110325163010

\*\*\*\*\* END INVOICE \*\*\*\*\*

Tell us About Your Visit To  
Receive a Great Offer!  
See Details Below

\*\*\*\*\*  
\*\*\* Okotoks Pizza Hut \*\*\*  
\*\*\* (403) 995-3131 \*\*\*  
\*\*\*\*\*

Order: 110  
Store: R33003 DPS: 1 03/11/2025 16:30  
Order taken by...: WEB SITE  
Ext. Id: 6300068632

Bethany Pizani (403)816-8213  
Total Orders: 13

\* \* \* T I M E D \* \* \*  
\* \* \* T I M E D \* \* \*  
\* \* \* T I M E D \* \* \*

\*\* PICK UP \*\*

\*\* ONLINE ORDER \*\*

1 Medium Pan  
Trpl-Pizza-Box  
BBQ Sauce  
BBQ Chicken 41.99c

1 Medium Pan  
Trpl-Pizza-Box  
Tomato Sce  
Supreme Lovers  
-Mushroom 0.00c

1 Medium Pan  
Trpl-Pizza-Box  
Tomato Sce  
Veggie Lovers  
-Mushroom 0.00c

1 Lrg Bstix 8.00

1 Dip Ranch 1.25

1 Dip Ranch 1.25

1 Dip  
Cheddar Jalap 1.25

1 Dip  
Cheddar Jalap 1.25

1 Dip Garlic 1.25

1 Dip Garlic 1.25

1 Dip  
Cheddar Jalap



Canadiana Music  
 38 Cimarron Dr  
 Okotoks AB T1S1S8  
 Canada

Town of Okotoks, Bethany Pizani  
 5 Elizabeth St  
 Okotoks AB T1S 1J7  
 Canada

# Invoice INV/2025/00020

<b>Invoice Date</b>	<b>Due Date</b>	<b>Source</b>	<b>Reference</b>
03/08/2025	03/23/2025	S00084	United Way Talent Show

DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	TAXES	AMOUNT
Administration	3.75 Hours	40.00	0.00	5%	150.00 \$
Technician (Manager)	8.75 Hours	55.00	0.00	5%	481.25 \$
Technician (Overtime Adder) (Manager)	0.75 Hours	27.50	0.00	5%	20.63 \$
Technician (Supervisor)	8.75 Hours	35.00	0.00	5%	306.25 \$
Technician (Overtime Adder) (Supervisor)	0.75 Hours	17.50	0.00	5%	13.13 \$
Equipment Rental Video Camera & Switcher	1.00 Units	100.00	20.00	5%	80.00 \$
<i>Discounted 20% because we used all of the equipment except the camera in order to run the presentations, etc.</i>					
Discount	1.00 Units	-200.00	0.00		-200.00 \$
<b>Down Payments</b>					
Down Payment (ref: INV/2024/00017 on 09/12/2024)	-1.00 units	172.00	0.00	5%	-172.00 \$
Down Payment (ref: INV/2024/00017 on 09/12/2024)	-1.00 units	-40.00	0.00		40.00 \$
<b>Subtotal</b>					<b>-132.00 \$</b>
Payment terms: 15 Days		Untaxed Amount			719.26 \$
		GST on 879.26 \$			43.96 \$
		<b>Total</b>			<b>763.22 \$</b>

P: 18252505700 | E: info@canadianamusic.com | W:  
<http://www.canadianamusic.com>

GST: 759935869RT0001



Canadiana Music  
38 Cimarron Dr  
Okotoks AB T1S1S8  
Canada

Payment Communication: **INV/2025/00020**

Terms & Conditions: <https://canadianamusic.odoo.com/terms>

**AARON CAMERON**  
**5086 UNGER RD**  
**ATWATER, OH, 44201-9769**  
**US**

**Paid / Payé**

Sold by / Vendu par: qing li

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 05 March 2025

Invoice # / # de facture: CA5LVD2ZS4I

Total payable / Total à payer: \$31.49

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Aaron Cameron 5086 UNGER RD ATWATER, OH, 44201-9769 US	Bethany Pizani 99 Okotoks Drive, Recreation Centre - Front Desk Okotoks, Alberta, T1S 1K1 CA	qing li 留村乡留西村 邢台市, 桥东区, 河北省, 054101 CN

**Order information / Information sur la commande**

Order date / Date de commande: 04 March 2025  
Order # / Commande #: 701-4422513-5981813  
Shipment date / Date d'expédition: 05 March 2025  
Shipment # / # d'expédition: 394950109386301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Elipenico Stretch Spandex Table Cover for 1Pack 8FT Tight, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet and Parties (Black, 96Lx30Wx30H Inches) / Elipenico Nappe de table en élasthanne, extensible, rectangulaire, lavable et infoissable, pour table de patio, événements, mariages, banquets et fêtes (noir, 243 x 76 x 76 cm) ASIN: B0BCJXGR9G	1	\$29.99	\$0.00	\$1.50	\$0.00	\$31.49
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$31.49**



# Invoice / Facture<sup>17</sup>

Invoice # / # de facture CA5LVD2ZS4I

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$29.99	\$1.50	\$0.00	\$1.50

**AARON CAMERON**  
**5086 UNGER RD**  
**ATWATER, OH, 44201-9769**  
**US**

**Paid / Payé**

**Sold by / Vendu par:** Utopia Towels Inc.

**GST/HST # / # de TPS/TVH:** 726270895RT0001

**Invoice date / Date de facturation:** 05 March 2025

**Invoice # / # de facture:** CA59PJGGS4F4I

**Total payable / Total à payer:** \$29.39

**GST/HST remitted by / TPS/TVH versées par:** Utopia Towels Inc.

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Aaron Cameron  
 5086 UNGER RD  
 ATWATER, OH, 44201-9769  
 US

**Delivery address / Adresse de livraison**

Bethany Pizani  
 99 Okotoks Drive, Recreation Centre - Front Desk  
 Okotoks, Alberta, T1S 1K1  
 CA

**Sold by / Vendu par**

Utopia Towels Inc.  
 8 ELAINE PL  
 PLAINVIEW, NY, 11803  
 US

**Order information / Information sur la commande**

**Order date / Date de commande:** 04 March 2025  
**Order # / Commande #:** 701-4422513-5981813  
**Shipment date / Date d'expédition:** 05 March 2025  
**Shipment # / # d'expédition:** 395047498032301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Utopia Kitchen Spandex Tablecloth 2 Pack [6FT, Red] Tight, Fitted, Washable and Wrinkle Resistant Stretch Rectangular Patio Table Cover for Event, Wedding, Banquet & Parties [72Lx30Wx30H] Inch / Utopia Kitchen Lot de 2 nappes en élasthanne, serrées, ajustées, lavables et infroissables, extensibles, rectangulaires pour table de patio, mariages, banquets et fêtes - Rouge - 183 x 76 x 76 cm (L x ASIN: B085DHNR6R	1	\$27.99	\$0.00	\$1.40	\$0.00	\$29.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
facture**

**\$29.39**

# Invoice / Facture<sup>19</sup>

Invoice # / # de facture CA59PJGGSFAF4I

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$27.99	\$1.40	\$0.00	\$1.40



PO Box 876  
 66 Fisher Place  
 Okotoks, Alberta T1S 1A9  
 Canada

# INVOICE

Invoice No.: 9478  
 Date: 07/03/2025  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
**Town of Okotoks**  
 PO Box 20  
 Station Main  
 Okotoks, Alberta T1S 1K1

**Ship to:**  
 Town of Okotoks  
 PO Box 20  
 Station Main  
 Okotoks, Alberta T1S 1K1

**Business No.:** 85342 0032

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PRT	Each	1	Coroplast sign 24x36in Okotoks Got Talent Sponsors - United Way Bethany Pizani	G	32.00	32.00
			G - GST 5% GST			1.60
Shipped By: Tracking Number:					<b>Total Amount</b>	<b>33.60</b>
<b>Comment:</b> Thank you for your business ETRANSFER to accounting@expressionscanada.com					Amount Paid	0.00
Sold By:					<b>Amount Owing</b>	<b>33.60</b>

# Invoice



Invoice number **33C5526E-591497**

Date of issue March 6, 2025

Date due March 6, 2025

**Mentimeter AB (publ)**

Tulegatan 11

SE-113 86 Stockholm

Sweden

hello@mentimeter.com

SE VAT SE556892550601

**Bill to**

United Way Okotoks Partnership

Okotoks Drive 99

Foothills County Alberta T1S1K1

Canada

unitedway.okotoks@gmail.com

**\$35.99 USD due March 6, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Basic Mar 6 – Apr 6, 2025	1	\$35.99	\$35.99
Subtotal			\$35.99
Total			\$35.99
<b>Amount due</b>			<b>\$35.99 USD</b>

Please note we do not accept check payments.

VAT of 25% is charged on sales within Sweden.

Reverse charge Art 44 VAT-Dir applies for companies within EU.

Sales to non-EU countries are exempt from VAT acc to VAT-Dir.

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Good morning!

I wanted to reach out to invite your organization to the **9th Annual Hike for Hospice Hustle, taking place on Sunday, May 4, 2025**. This event is more than just a walk or run—it's a chance to support Foothills Country Hospice, which provides crucial care for terminally ill adults and their families during their most difficult times. Make a team, bring the family, or enjoy a stroll with your pup—every step you take helps make a big impact for hospice care in the Foothills. As always, our event will **feature both a 2k and 5k walk**. The walk offers an accessible, family and pup-friendly route along the Town of Okotoks' Sheep River paved pathways, perfect for strollers, wheelchairs, and scooters. In 2024 we also added in a 5k run, and following the success of that we're thrilled to add a 10k run this year! The **5k and 10k run routes have been carefully designed** by the Sheep River Road Race team, and true to their tradition, will guide runners along scenic, picturesque river pathways.

We are hoping to make 2025 our biggest yet! Last year, we raised over \$80,000 with 540+ participants, and we're hoping to continue that momentum. We would love to have your members join us for this meaningful event. To register, please use the link here: [Hike for Hospice Hustle Registration](#).

We would also be so grateful if you would share the link for this event with your network! Thank you for considering this invitation, and I look forward to seeing you there!

Warm regards,



IN SUPPORT OF FOOHILLS COUNTRY HOSPICE SOCIETY

**Lindsey Dunham**

events coordinator

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Foothills Country Hospice Society

P: 403-995-4673 Ext. 219 • F: [403-938-0831](tel:403-938-0831) • [www.countryhospice.org](http://www.countryhospice.org)

Physical Address: 322001 32 St E, Okotoks, AB T1S 1A5

Mailing Address: PO Box 274, Okotoks, AB T1S 1A5

**Please note that I work Monday to Thursdays, and am away from the office on Fridays.**

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