

THE UNITED WAY/OKOTOKS PARTNERSHIP COMMITTEE  
MEETING AGENDA

Tuesday, May 13, 2025

5:30 P.M.

Viking Rentals Centre - Provincial Room

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 May 13, 2025 United Way/Okotoks Partnership Committee Meeting be adopted as presented.

**3. MINUTES OF PREVIOUS MEETING**

- |     |  |   |
|-----|--|---|
| 3.1 | United Way/Okotoks Partnership Committee Meeting - March 11, 2025<br>MOTION REQUESTED: That the minutes of the United Way/Okotoks Partnership Committee Meeting held March 11, 2025 be adopted as presented.   | 3 |
| 3.2 | United Way/Okotoks Partnership Community Investment Sub-Committee Minutes - April 29, 2025<br>MOTION REQUESTED: That the minutes of the United Way/Okotoks Partnership Community Investment Sub-Committee Meeting held April 29, 2025 be adopted as presented. | 8 |

**4. BUSINESS**

- 4.1 2025 Funding Process
- 4.2 Final Funding Report Review
- 4.3 Social Needs Assessment

- 4.4 Campaign Discussion and Planning
  - 4.4.1 Fundraising Planning
  - 4.4.2 Talent Show
  - 4.4.3 Payroll Campaign
  - 4.4.4 Speaker Event
- 4.5 Annual Calendar 20
- 4.6 Round Table Discussion  
MOTION REQUESTED: That business items 4.1 to 4.6 be received as information.
- 4.7 Administrative Invoice(s) 24  
MOTION REQUESTED: That the invoice(s) for Administrative expenses totaling \$564.81 be paid.
- 4.8 Campaign Invoice(s) 28  
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**

## 7. **NEXT MEETING**

The next meeting of the United Way/Okotoks Partnership Committee will be held June 10, 2025.

## 8. **ADJOURNMENT**

MOTION REQUESTED: That the May 13, 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. Smolcic 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

Certified Correct

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Vice Chair Carl Thiele

**TOWN OF OKOTOKS  
UNADOPTED MINUTES  
FOR THE UNITED WAY/OKOTOKS PARTNERSHIP COMMUNITY INVESTMENT  
SUB-COMMITTEE SPECIAL MEETING  
HELD TUESDAY, APRIL 29, 2025  
IN THE OKOTOKS MUNICIPAL CENTRE COUNCIL CHAMBER**

**COMMITTEE** Valeria Rusnak, Chair

**MEMBERS PRESENT** Councillor Hallmark

Claire Baek

Michael Cook

Meg Meints

Dick Nichols

Jakki Smolcic

**CALGARY UNITED** Vice President, Community Impact & Partnerships Susan Brooke  
**WAY STAFF PRESENT**

**STAFF PRESENT** Community & Social Development Team Leader Sian Anderson  
Community Wellness Specialist Magan Braun  
Community & Social Development Administrator Nikki Hamilton  
Community & Social Development Administrator Bethany Pizani

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**1. CALL TO ORDER**

Chair Valeria Rusnak called the meeting to order at 8:56 a.m. and provided a traditional land acknowledgement.

**2. ADOPTION OF AGENDA**

**MOTION:** By M. Cook that the agenda for the April 29, 2025 United Way/Okotoks Partnership Community Investment Sub-Committee Meeting be adopted as presented.

Carried Unanimously



### **3. PRESENTATIONS**

#### **3.1 Christ the Redeemer Catholic Separate Schools - The Connections Program**

Stephanie Wieler, Grant Writer and Aileen Taylor, Coordinator of Mental Health Services, presented on the organization's 2025 funding request of \$10,000.00.

The core elements of the Connections Program are therapeutic in-school suspensions, school connectedness, restorative practices, and mentoring. The primary goals of the Connections Program are to reduce truancy, keep students in school through to graduation, increase student-school and student-community connection and engagement, and provide students with an adult mentor. United Way funding will support the ongoing delivery of the Connections Program in Okotoks.

#### **3.2 Dr. Morris Gibson (DMG) Fundraising Committee - Sensory Room**

Sarah Clarke, DMG Principal, Jenna Smith, Treasurer, Rachelle Spackman, Occupational Therapist, and Ashley Coolen, Parent Council Representative, presented on the organization's 2025 funding request of \$5,000.00.

The sensory room aims to support students with sensory processing challenges, anxiety, or difficulty with self-regulation in traditional classroom settings. Its primary goal is to enhance emotional well-being and foster self-regulation skills, thereby supporting students' academic success. The room also serves as a valuable resource for teachers, helping manage sensory overload, reduce classroom disruptions, and promote a more inclusive learning environment. United Way funding will support the purchase of specialized furniture and equipment.

### 3.3 Foothills Advocacy in Motion (FAIM) - Seasonal Yard Pros

Jenn Seinen, Fundraising Coordinator, and Gerry McCallum, Executive Director, presented on the organization's 2025 funding request of \$7,000.00.

The Seasonal Yard Pros program supports adults with disabilities in finding meaningful employment in Okotoks. By participating in a landscaping initiative, individuals gain not only job experience but also a sense of purpose, independence, and belonging. The goal of the program is to promote mental and physical well-being, build responsibility, and encourages social inclusion and community engagement. Services will be advertised to both individuals and local businesses to foster broad community involvement. United Way funding will support the purchase of equipment and materials necessary for program delivery.

### 3.4 Foothills School Division (Fiduciary Lead); Foothills Community Coalition - Integrated Youth Hub Furniture

Lori Anne Schultz, Interim Director, presented on the organization's 2025 funding request of \$14,547.00.

The Integrated Youth Hub is a community-led initiative supporting youth ages 11–25 and their families in Okotoks and the Foothills. It will offer access to mental health care, addiction support, family programs, peer mentorship, and education/employment resources in a safe, inclusive space. The goal of the Integrated Youth Hub is to help reduce barriers rural youth face, improve access to early support, and promote well-being and connection during the transition to adulthood. United Way funding will support the purchase of furniture for the Integrated Youth Hub.

Break at 10:09 a.m. Reconvene at 10:20 a.m.

### 3.5 Foothills School Division - Family School Liaison Counsellors (FSLC)

Lindsay Boucher, Counselling Coordinator, presented on the organization's 2025 funding request of \$10,000.00.

The Family School Liaison Counsellors program provides support to meet the needs of individuals, schools, and families to address psychosocial, emotional, and behavioural concerns. Their program's goal is to help students and families develop and strengthen positive coping skills to deal with disruptive, stressful or challenging events, through collaborative work with schools and community agencies. United Way funding will support professional development addressing school refusal, technology misuse and abuse, and supporting grief and loss.

### 3.6 Foothills School Division - Outreach Services - Cameron Crossing School

Rob Gallacher, Vice Principal, presented the organization's 2025 request of \$10,000.00.

Cameron Crossing School supports at-risk learners in grades 7-12 who are not successful in a traditional school setting due to a variety of reasons such as trauma, anxiety, addictions, and economic status. These students are at risk of dropping out and face both real and perceived barriers to success in school and in life. The program's goal is to foster a sense of belonging and connection, helping students to feel like valued and productive members of their community. By providing tailored support and community engagement opportunities, Cameron Crossing helps students achieve success in high school and beyond. United Way funding will support program fees, transportation costs, cultural experiences, volunteer opportunities, and mentorship opportunities.

### 3.7 Inclusion Foothills - Family Support Program

Heather Pfiel, President; Orvella Small, Executive Director; and Vanessa McKenzie, Incoming Executive Director, presented on the organization's 2025 funding request of \$18,000.00.

Inclusion Foothills Association serves individuals of all ages with pan-disabilities and their families in Okotoks and surrounding area. They prioritize creating a safe, non-judgmental space for all in offering support, education, and information. Through one-to-one planning, support groups, access to resources, and educational opportunities, the program fosters a sense of belonging and empowerment, helping all individuals feel valued, included, and supported to thrive. United Way funding will support core program expenses, including salaries, facility rental, and program supplies.

### 3.8 KidSport Okotoks - Physical Activity Registration Support

Kyle Jones, Chair, presented on the organization's 2025 funding request of \$5,000.00.

KidSport helps to strengthen communities across Canada by supporting children who need financial assistance with sport registration fees. The program's goal is to promote children's social, mental, and physical wellbeing. Their program is focused on increasing children's success in school, cultivating leaders, creating safer communities, igniting inclusivity, fueling healthy habits, and improving mental health. United Way funding will be used to support youth physical activity registration fees in Okotoks.

Break at 11:15 a.m. Reconvene at 11:24 a.m.

### 3.9 Okotoks Family Resource Centre (OFRC) – Okotoks Family Resource Centre

Sherri Mullen, Family Resource Centre (FRC) Specialist, presented the organization's 2025 funding request of \$15,000.00.

The Okotoks Family Resource Centre (OFRC) provides information, support, and programming for people in the community including seniors, people at risk of housing instability, those experiencing mental health difficulties, and individuals and families struggling with immediate and long-term financial difficulties. The program aims to increase community knowledge of available resources, recognize volunteer's contributions, support seniors in maintaining independence, and provide short-term financial assistance while connecting individuals to long-term financial stability. United Way funding will support program expenses, including materials, equipment, salaries, and volunteer recognition.

### 3.10 Okotoks Food bank Association - Food Literacy Framework

Bente Yanato, Executive Director, and Carla Hick, Food Consultant, presented on the organization's 2025 funding request of \$7,750.00.

The Food Literacy Framework is designed to help clients build practical skills in feeding themselves and their families, with a focus on cooking, budgeting, and meal prep. The program's goal is to enhance food literacy, promote healthy and affordable eating, reduce food waste, and foster community engagement to improve food security and self-sufficiency. United Way funding will be used to support a Food Literacy Consultant, purchase ingredients and supplies, and develop the Food Literacy Framework.

### 3.11 Okotoks Public Library – Literacy Launch Kits

Sarah Gillie, Director, and Sarah Lantry, Assistant Director, presented on the organization's 2025 funding request of \$12,000.00.

The Literacy Launch Kits project supports adult English language learners, newcomers, refugees, immigrants literacy levels by providing accessible, practical learning resources. The goal is to help users build confidence, improve employability, and increase community involvement through kits that include books, instructional materials and interactive tools such as games and activities. United Way funding will support the purchase of supplies and resources to create the Literacy Launch Kits.

### 3.12 Organization for the Prevention of Violence - Evolve Program Awareness Campaign

Mike King, Deputy Executive Director, and Morgan Parker, Caseworker, presented on the organization's 2025 funding request of \$2,000.00.

The Evolve Program provides, trauma-informed, relationship-based support to individuals in Alberta involved in hate or extremist beliefs, as well as their families. The program's goal is to help participants disengage from harmful ideologies and offer an alternative path to rehabilitation, reducing the need for criminal justice involvement. Delivered by professionals including social workers, mental health experts, an Islamic scholar, and former extremists, the program offers personalized support such as counseling, information literacy, crisis management, and mentorship. The program also uses a mobile model to reach rural and remote communities, offering in-person and digital support to meet participants' needs. United Way funding will be used to support digital advertising, materials and supplies, and staffing costs for awareness campaigns.

Break at 12:22 p.m. Reconvene at 12:32 p.m.

### 3.13 Rowan House Society - Preventative Education Program

Linette Soldan, Executive Director, presented on the organization's 2025 funding request of \$7,000.00.

Rowan House Society is dedicated to aiding individuals and families confronting domestic violence and abuse, providing an array of services while prioritizing safety and inclusivity. The program's goal is to foster a resilient community, empower individuals, and create meaningful connections. United Way funding will be used to support staff costs, volunteer training, volunteer appreciation, supplies, and other program expenses.

### 3.14 Sheep River Health Trust - School Meal Program

Andrea Mitchell, Executive director, presented on the organization's 2025 funding request of \$12,000.00.

The School Meal Program ensures all students have access to nutritious meals, supporting academic success, emotional well-being, and overall development. The program is funded through the Sheep River Health Trust and delivered by school staff and parent volunteers, helping to build a healthier, more resilient community. United Way funding will support provision of meals to eight schools in Okotoks.

### 3.15 Solace Grief Support Society - Individual Counselling

Shirley Crawford, President, presented on the organization's 2025 funding request of \$10,440.00.

Solace Grief Support Society provides online and in-person grief counselling and support to the residents of Okotoks, High River, and the surrounding area. The program's goal is to build individual resilience by offering professional guided sessions where participants can process emotions and learn healthy coping skills in a safe, supportive environment. United Way funding will support staffing costs.

#### 4. CLOSED SESSION

MOTION: By Councillor Hallmark that the meeting go into Closed Session as the matters to be discussed during this portion of the meeting are within one of the exceptions to disclosure in Division 2 of Part I of the Freedom of Information and Protection of Privacy (FOIP) Act.) at 1:15pm.

Carried Unanimously

##### 4.1 Funding Discussion (FOIP s. 23(1) and 24(1) (g))

###### In Attendance

Committee Members: Valeria Rusnak, Councillor Hallmark, Claire Baek, Michael Cook, Meg Meints, Dick Nichols, Jakki Smolic.

Vice President, Community Impact & Partnerships, Susan Brooke

Community & Social Development Team Leader Sian Anderson

Community Wellness Specialist Magan Braun

Community and Social Development Administrator Nikki Hamilton

Community and Social Development Administrator Bethany Pizani

MOTION: By M. Cook that the meeting come out of CLOSED SESSION at 3:10 p.m.

Carried Unanimously

#### 5. MOTION(S) ARISING FROM CLOSED SESSION

##### 5.1 Christ the Redeemer Catholic Separate Schools - The Connections Program

MOTION: By M. Meints that Christ the Redeemer Catholic Separate Schools - The Connections Program be funded \$7,500.00.

Carried Unanimously



5.2 Dr. Morris Gibson (DMG) Fundraising Committee - Sensory Room

MOTION: By D. Nichols that Dr. Morris Gibson (DMG) Fundraising Committee - Sensory Room be funded \$4,000.00.

Carried Unanimously

5.3 Foothills Advocacy in Motion Society (FAIM) - Seasonal Yard Pros

MOTION: By Councillor Hallmark that Foothills Advocacy in Motion Society (FAIM) - Seasonal Yard Pros be funded \$7,000.00.

Carried Unanimously

5.4 Foothills School Division (Fiduciary Lead); Foothills Community Coalition - Integrated Youth Hub Furniture

MOTION: By M. Cook that Foothills School Division (Fiduciary Lead); Foothills Community Coalition - Integrated Youth Hub Furniture be funded \$10,000.00.

Carried Unanimously

5.5 Foothills School Division - Family School Liaison Counsellors

MOTION: By J. Smolic that Foothills School Division - Family School Liaison Counsellors not be funded.

Carried Unanimously

5.6 Foothills School Division - Outreach Services - Cameron Crossing School

MOTION: By C. Baek that Foothills School Division - Outreach Services - Cameron Crossing School be funded \$10,000.00.

Carried Unanimously

5.7 Inclusion Foothills - Family Support Program

MOTION: By M. Cook that Inclusion Foothills - Family Support Program be funded \$12,500.00.

Carried Unanimously

### 5.8 KidSport Okotoks - Physical Activity Registration Support

MOTION: By M. Meints that KidSport Okotoks - Physical Activity Registration Support not be funded.

Carried Unanimously

### 5.9 Okotoks Family Resource Centre (OFRC) – Okotoks Family Resource Centre

MOTION: By D. Nichols that Okotoks Family Resource Centre (OFRC) be funded \$15,000.00.

Carried Unanimously

### 5.10 Okotoks Food Bank Association - Food Literacy Framework

MOTION: By C. Baek that Okotoks Food Bank Association - Food Literacy Framework not be funded.

Carried Unanimously

### 5.11 Okotoks Public Library - Literacy Launch Kits

MOTION: By Councillor Hallmark that Okotoks Public Library - Literacy Launch Kits be funded \$12,000.00.

Carried Unanimously

### 5.12 Organization for the Prevention of Violence - Evolve Program Awareness Campaign

MOTION: By M. Cook that Organization for the Prevention of Violence - Evolve Program Awareness Campaign not be funded.

Carried Unanimously

### 5.13 Rowan House Society - Preventative Education Program

MOTION: By J. Smolic that Rowan House Society - Preventative Education Program be funded \$7,000.00.

Carried Unanimously

#### 5.14 Sheep River Health Trust - School Meal Program

MOTION: By M. Meints that Sheep River Health Trust - School Meal Program not be funded.

Carried Unanimously

#### 5.15 Solace Grief Support Society - Individual Counselling

MOTION: By D. Nichols that Solace Grief Support Society - Individual Counselling be funded \$5,000.00.

Carried Unanimously

### 6. **ADJOURNMENT**

MOTION: By C. Baek that the April 29, 2025 United Way/Okotoks Partnership Committee Investment Sub-Committee Meeting adjourn at 3:17 p.m.

Carried Unanimously

# United Way/Okotoks Partnership 2025 Annual Agenda Calendar

Month	Standing item	Notes
January 14, 2025	<b><u>Regular Meeting:</u></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><u>Regular Meeting:</u></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><u>Regular Meeting:</u></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><u>Regular Meeting:</u></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><u>Full Day:</u></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

21

Month	Standing item	Notes
May 13, 2025	<b>Regular Meeting:</b> <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	<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	
	Social Media Stories Reminder to Agency	
June 10, 2025	<b>Regular Meeting:</b> <ul style="list-style-type: none"> <li>Campaign planning</li> </ul>	
June , 2025	<b>Okotoks Parade and Children's Festival</b> <b>11:00am – 3:00pm</b>	<ul style="list-style-type: none"> <li>Committee Volunteers:</li> </ul>
June , 2025	<b>BuskersFest</b> <b>11:00am – 4:00pm</b>	<ul style="list-style-type: none"> <li>Committee Volunteers</li> </ul>
July 1, 2025	<b>Canada Day</b> <b>11:00am – 3:00pm</b>	<ul style="list-style-type: none"> <li>Committee Volunteers</li> </ul>
July 8, 2025	<b>Regular Meeting:</b> <ul style="list-style-type: none"> <li>Campaign planning</li> </ul>	

# United Way/Okotoks Partnership 2025 Annual Agenda Calendar

22

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



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	\$ 289.77
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.glacliermedia.ca/GWMWHE100/2025/20250312/GWMWHE100_20250312_A006_P1a.pdf">http://pdf.glacliermedia.ca/GWMWHE100/2025/20250312/GWMWHE100_20250312_A006_P1a.pdf</a>								



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



Tot.-w/coupons: 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](http://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: 6300088632

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



Safeway Darcy Ranch  
 #400, 10 Darcy Ranch Drive Okotoks AB  
 Phone: 587-757-2002  
 GST#895588788PT001

Served by: SCO 23

# PRODUCE

Fruit Tray \$24.99 GC

# BAKERY

Banana Loaf \$6.49 C

Strudel Chy Mini 4Pk \$3.99 GC

Strudel Apl Mini 4Pk \$3.99 GC

Strudel Chy Mini 4Pk \$3.99 GC

Strudel Apl Mini 4Pk \$3.99 GC

SUBTOTAL \$47.44

5% GST \$2.05

**TOTAL \$49.49**

Master Card TENDER \$49.49

Cash CHANGE \$0.00

NUMBER OF ITEMS 6

MERCHANT 24165969 C

TERMINAL ID S02416596923

\*\* Purchase \*\* \$ 49.49

CARD MC RCPT 10013000

NO. \*\*\*\*\*9781 RESP 001

DATE 04/28/2025 TIME 12:21:25

AUTH # 001401

REF# 001644032

APPL Mastercard

AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/28/25
23	10013	4382	123	12:21:30

Thanks for shopping with us  
 Come Again Soon

\*\*\*\*\*  
 SHARE YOUR THOUGHTS  
 FOR A CHANCE TO  
**WIN 1 OF 3 \$500**  
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our  
 new 5 minute online  
 Customer Survey by visiting:  
[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for  
 residents over the age of majority of  
 Alberta; Western Ontario ; Manitoba;  
 and Saskatchewan.  
 Contest ends May 3 2025.

Skill testing question to be correctly  
 answered to win.

Odds of winning depend on number  
 of entries received.

\*\*\*\*\*



Chopped Leaf - CL071  
201 Southridge Dr  
Okotoks, AB  
GST # 720060730 RT0001

Order No: 23

Fast Cashier: Mehul  
Friday, 2 May, 2025 - 10:58 am  
Order #000179123

8 Bold Buffalo Wrap Chicke 111.84  
1 Caesar Wrap No Protein 9.99  
1 Catering .00  
1 Large Chips And Dips Plat 32.99

-----  
Sales Total 154.82  
GST: 7.74  
-----

Total \$162.56  
MC 162.56

Amount Tendered \$162.56  
Change \$.00

TYPE : PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 162.56  
-----

CARD NUMBER: \*\*\*\*\*7797  
DATE/TIME: 25/05/02 10:58:19  
REFERENCE #: 66331362 0019310030 M  
AUTHOR. #: 080939

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

THANKS FOR YOUR BUSINESS  
ENJOY YOUR MEAL  
PLEASE COME AGAIN  
403-995-8984

Thank you for choosing The Chopped Leaf!  
Feel Good After You Eat.  
Tell us how we did today!  
Leave us a review on Google.



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

**Invoice Date**  
03/08/2025

**Due Date**  
03/23/2025

**Source**  
S00084

**Reference**  
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>					-132.00 \$
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>

Page 1 / 2

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 price / 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

	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: CA59PJGGSADF4I

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 price / 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 infoissables, 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**



	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	\$27.99	\$1.40	\$0.00	\$1.40

# 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.

Mentimeter AB is a limited company, registered in Sweden and VAT-registered under the number SE556892550601, GB444619091, and CH231.762.331. By paying for the services in accordance with this invoice, you as our customer acknowledge and agree that Mentimeter's online General Terms and Conditions (the "GTC"), made available to you prior to this purchase and available at <https://www.mentimeter.com/terms> (for customers and users of the Free, Basic and Pro Version of the Application) and <https://mentimeter.com/enterprise-terms> (for customers purchasing the Enterprise Version of the Application) (both as amended from time to time in accordance with their terms) governs this purchase and constitutes the agreement between us and any other term, condition or reference stated in any order documentation provided by you as our customer shall be considered void.

By paying this invoice you also confirm that you have taken part of Mentimeter's Privacy Policy, Cookie Policy and Security Policy available at [www.mentimeter.com/privacy](http://www.mentimeter.com/privacy), [www.mentimeter.com/cookie-policy](http://www.mentimeter.com/cookie-policy) and [www.mentimeter.com/security-policy](http://www.mentimeter.com/security-policy). PURSUANT TO THE GTC, THE TERMS OF THE PURCHASE HEREUNDER ARE GOVERNED BY SWEDISH LAW AND ANY DISPUTE IS SUBJECT TO SCC ARBITRATION IN STOCKHOLM SWEDEN AS FURTHER DETAILED IN THE GTC.



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:					Total Amount	33.60
<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>