

2022 West Hawk Lake Yacht Club Inc. Annual General Meeting

Thursday, Oct.20, 2022, 8:00 pm via Zoom Meeting

Attendance: Janet Harbottle, Kevin Harbottle, Adam Krestanowich, Cory Krestanowich, Madeline Krestanowich, Paul Krestanowich, Kathleen Saunders, Tom Saunders, (Regrets Kevin & Sarah Anseeuw).

Meeting called to order at 8:05 pm by Commodore Tom Saunders

Quorum of minimum six members confirmed by Paul Krestanowich

Motion to approve 2021 minutes by Tom Saunders, seconded by Paul Krestanowich, unanimous approval

Discussion of financial statements (bank account & line of credit transactions for the year Oct/21-Oct/22), highlights by Paul Krestanowich

Line of credit reduced from \$5,303 to \$2,506, bank account slightly up from \$448 to \$533

Wage subsidies (\$2K Green Team) through Sail MB along with bingo \$ (\$1.7K) for our deck and new (used) Laser amounted to \$3,700

Motion to approve financials by Paul Krestanowich, seconded by Kevin Harbottle, unanimous approval

Discussion of programs in 2022, 46 students, 5 weeks of lessons, full time instructor shared with Falcon Sailing for additional 3 weeks.

Lots of collaboration again this summer with Falcon, SWSSL, and Falcon School, gave both sailing clubs 100+ people in our programs. Thanks to Craig & Darcy Baker and Sharlene Telles-Langdon from Falcon!

Working with SWSSL to get grant \$ for four Laser Radial sections for our program.

No sailing gear sold this year, will look again at a 2023 online store with Home Run Sports

We were declined a Province of MB building sustainable communities grant to complete our deck, railings, & electrical but also applied for an Arts, Culture & Sports Community Fund grant from the Province of MB, won't hear back until the new year.

Laser race group of 6 local teenage sailors set for next summer as we prepare them for MB Games 2024.

Discussion of the to do list: Gravel around the garage pads, eavestrough over garage door, winterize the 9.9 Yamaha, remove old brush at club site, install larger roof snow guard, complete deck & railings (Jeff Bobrowski), pay off the line of credit, start Boot Camp and Yoga sessions, composting toilet or rent a portable toilet?, donor sign & acknowledgement at the club, Sailing Centre sign at club, directional sign at Hwy 44 in townsite. (\$20,000)

Long term to do list: Get Parks approval and pay for additional dock section. (\$15,000)

Slate of officers presented by Paul Krestanowich

Tom Saunders – Commodore, Paul Krestanowich – Vice Commodore, Directors – Kevin Harbottle, Kevin Anseeuw, Derek Hayden

Unanimous approval

Motion to adjourn Kevin Harbottle, seconded by Cory Krestanowich

Adjourned at 8:35 pm

2022 West Hawk Lake Sailing Highlights

46 sailors in our LTS this year, 6 weeks of lessons and shared instructors with Falcon Sailing for three more weeks

Line of credit down from \$5,303 to \$2,506, bank account slightly up from \$448 to \$533

No sailing gear sold this year, will look again at a 2023 online store with Home Run Sports

There were no wage subsidies or grants from the Province of Manitoba this year but our instructor's wages were partially subsidized by the Sail MB Green Team grant, approx. \$2,000.

We were declined a Province of MB building sustainable communities grant to complete our deck, railings, & electrical but also applied for an Arts, Culture & Sports Community Fund grant from the Province of MB, won't hear back until the new year.

Our Wawanesa commercial insurance for the building, sail boats, and coach safety boat & motor increased to \$1,278 from \$1,011 due to inflation on replacement cost of all our boats

Purchased one good used Laser with \$1,000 bingo grant from Sail MB

Our deck had to be repaired after a large snow drift came off the roof and collapsed one beam, thanks to Kevin Harbottle and Paul Krestanowich for fixing.

Both Tumbleweeds refurbished by Tom Saunders and Kevin Harbottle and ready for use, lots of boat fixes this summer to the tune of close to \$1,000, thanks to Tom Saunders for keeping our fleet in good shape.

Our local racers had a great season including Evan Owen competing at the Canada Games in Niagara on the Lake for Sail MB in his Laser and also winning Sail West.

Laser race group of 6 local teenage sailors set for next summer as we prepare them for MB Games 2024.

Only had one day of Opti races this year, no local races, local members went to Falcon to race occasionally this year, hopefully next summer our group of young Laser racers will qualify for the MB Games.

We collaborated with Falcon Sailing again this summer to coordinate instructors for every week of July & August and one week in June for the Falcon School sailing lessons (brand new and scheduled for 2023). Thanks to Craig & Darcy Baker and Sharlene Telles-Langdon from Falcon!

We also collaborated with Falcon for the South Whiteshell Women's Sailing League, they had close to 20 participants again this summer including a few race weekends and Monday afternoon tune up sessions. Between both clubs we had over 100+ sailors in our lessons this summer! Brennan Agar and Paul Krestanowich sit on that committee. Working with SWSSL to get grant \$ for four Laser Radial sections for our program.

With all our local instructors (Evan Owen – WHL, Kendra Penner & Katie Sauer- Falcon) competing all summer to get ready for Canada Summer Games we scrambled to fill with instructors from all over the province, they came from Sea Cadets, RLWYC, BSSC & Sail MB.

To do list: Gravel around the garage pads, winterize the 9.9 Yamaha, remove old brush at club site, install larger roof snow guards, complete deck & railings, pay off the line of credit, start Boot Camp and Yoga sessions, composting toilet, donor sign & acknowledgement at the club, Sailing Centre sign at club, directional sign at Hwy 44 in townsite. (\$20,000)

To do list long term: Get Parks approval and pay for additional dock section. (\$15,000)

- What's New

- Account Services >

- GIC Centre >

- Lending Centre >

- Documents >

- Secure Messaging >

- Rates >

[ACCOUNTS](#)
[TRANSFERS](#)
[HISTORY](#)
[BILL PAYMENTS](#)
[STATEMENTS](#)
[DOWNLOADS](#)

Account History Results

[Print This Page](#)

Member Number 20414 CHEQUING - 0

Oct 19, 2022

[NEXT](#)
[Transit/Router Acct Info](#)

Date	Description	Ref #	Debit	Credit	Balance
12Oct2022	Mbr to Mbr Pymt to 141954 ellice Aloc using Internet Banking including Service Charge of \$-1.00	347417	-1,001.00		533.43
12Oct2022	Interac ETransfer Out To: sailing@sportmanitoba.ca including Service Charge of \$-1.00	666759	-1,784.19		1,534.43
30Sep2022	Green for Green Reward			1.00	3,318.62
30Sep2022	Tsfr Out to 141954 ellice Aloc		-19.95		3,317.62
28Sep2022	Interac ETransfer Out To: tom.saunders@raptorcorp.ca including Service Charge of \$-1.00	666061	-70.59		3,337.57
27Sep2022	Interac ETransfer In	666173		1,000.00	3,408.16
31Aug2022	Service Fee		-2.25		2,408.16
31Aug2022	Green for Green Reward			1.00	2,410.41
31Aug2022	Tsfr Out to 141954 ellice Aloc		-17.06		2,409.41
31Aug2022	Pre-Authorized Debit STRIPE		-73.90		2,426.47
30Aug2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking CBC Motel for instructor including Service Charge of \$-1.00	429882	-180.20		2,500.37
30Aug2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking LTS boat gas including Service Charge of \$-1.00	429249	-53.25		2,680.57
25Aug2022	Interac ETransfer Out To: 2049816025 including Service Charge of \$-1.00	668424	-101.00		2,733.82
22Aug2022	Pre-Authorized Credit STRIPE			308.27	2,834.82
22Aug2022	Pre-Authorized Credit STRIPE			184.96	2,526.55
22Aug2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking Laser tiller parts AGAIN!! including Service Charge of \$-1.00	175029	-275.53		2,341.59
21Aug2022	Interac ETransfer Out To: 2049816025 including Service Charge of \$-1.00	666235	-41.00		2,617.12
21Aug2022	Interac ETransfer Out To: 2049816025 including Service Charge of \$-1.00	666240	-121.00		2,658.12
19Aug2022	Interac ETransfer Out To: 2049816025 including Service Charge of \$-1.00	666958	-101.00		2,779.12
18Aug2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking Laser tillers including Service Charge of \$-1.00	399656	-128.64		2,880.12
15Aug2022	Pre-Authorized Debit STRIPE		-230.54		3,008.76
15Aug2022	Pre-Authorized Debit STRIPE		-192.13		3,239.30
15Aug2022	Pre-Authorized Credit STRIPE			678.20	3,431.43
12Aug2022	Interac ETransfer Out To: sailing@sportmanitoba.ca including Service Charge of \$-1.00	668713	-181.00		2,753.23
12Aug2022	Interac ETransfer Out To: 2043300125 including Service Charge of \$-1.00	668138	-101.00		2,934.23
10Aug2022	Pre-Authorized Credit STRIPE			184.96	3,035.23
08Aug2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking gas for LTS including Service Charge of \$-1.00	408018	-68.30		2,850.27
05Aug2022	Interac ETransfer Out To: 4317781475 including Service Charge of \$-1.00	666164	-701.00		2,918.57
05Aug2022	Interac ETransfer Return	668803			57
05Aug2022	Interac ETransfer Out To: 4319969353 including Service	666185			57

What's New

[ACCOUNTS](#)
[TRANSFERS](#)
[HISTORY](#)
[BILL PAYMENTS](#)
[STATEMENTS](#)
[DOWNLOADS](#)

Account Services >

GIC Centre >

Lending Centre >

Documents >

Secure Messaging >

Rates >

Account History Results

[Print This Page](#)


Member Number 20414 CHEQUING - 0

Oct 19, 2022

[PREV](#) [NEXT](#)

[Transit/Router Acct Info](#)

Date	Description	Ref #	Debit	Credit	Balance
05Aug2022	Interac ETransfer Out To: 4316883647 including Service Charge of \$-1.00	666136	-101.00		3,620.57
31Jul2022	Green for Green Reward			1.00	3,721.57
31Jul2022	Tsfr Out to 141954 ellice Alloc		-14.99		3,720.57
28Jul2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking Tumbleweed parts including Service Charge of \$-1.00	236498	-159.85		3,735.56
28Jul2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking Laser tiller including Service Charge of \$-1.00	236308	-115.48		3,895.41
26Jul2022	Interac ETransfer Out To: 4316883647 including Service Charge of \$-1.00	668988	-251.00		4,010.89
22Jul2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking Laser and Opti parts including Service Charge of \$-1.00	283903	-221.37		4,261.89
22Jul2022	Interac ETransfer Out To: 2043300125 including Service Charge of \$-1.00	666040	-101.00		4,483.26
22Jul2022	Interac ETransfer Out To: 2042970897 including Service Charge of \$-1.00	666843	-101.00		4,584.26
20Jul2022	Pre-Authorized Credit STRIPE			184.96	4,685.26
18Jul2022	Pre-Authorized Credit STRIPE			80.40	4,500.30
17Jul2022	Interac ETransfer Out To: 2042970897 including Service Charge of \$-1.00	668393	-201.00		4,419.90
17Jul2022	Interac ETransfer Out To: 2043300125 including Service Charge of \$-1.00	666211	-201.00		4,620.90
11Jul2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking gas for LTS including Service Charge of \$-1.00	405871	-56.96		4,821.90
08Jul2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Mobile Banking Coach boat gas including Service Charge of \$-1.00	164014	-53.43		4,878.86
08Jul2022	Interac ETransfer Out To: 2049816025 including Service Charge of \$-1.00	666211	-101.00		4,932.29
08Jul2022	Interac ETransfer Out To: 2043300125 including Service Charge of \$-1.00	662603	-101.00		5,033.29
06Jul2022	Pre-Authorized Credit STRIPE			640.26	5,134.29
05Jul2022	Interac ETransfer Out To: tom.saunders@raptorcorp.ca including Service Charge of \$-1.00	666919	-50.04		4,494.03
05Jul2022	Interac ETransfer Out To: 2042275409 including Service Charge of \$-1.00	662015	-286.30		4,544.07
04Jul2022	Pre-Authorized Credit STRIPE			184.96	4,830.37
30Jun2022	Green for Green Reward			1.00	4,645.41
30Jun2022	Tsfr Out to 141954 ellice Alloc		-15.48		4,644.41
30Jun2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking coach's per diems including Service Charge of \$-1.00	212305	-401.00		4,659.89
30Jun2022	Pre-Authorized Credit STRIPE			1,199.88	5,060.89
29Jun2022	Pre-Authorized Credit STRIPE			369.92	3,861.01
28Jun2022	Pre-Authorized Credit STRIPE			369.92	3,491.09
23Jun2022	Interac ETransfer Out To: sailing@sportmanitoba.ca including Service Charge of \$-1.00	662434			

 17

What's New

[ACCOUNTS](#)
[TRANSFERS](#)
[HISTORY](#)
[BILL PAYMENTS](#)
[STATEMENTS](#)
[DOWNLOADS](#)

- Account Services >
- GIC Centre >
- Lending Centre >
- Documents >
- Secure Messaging >
- Rates >

Account History Results

[Print This Page](#)

Member Number 20414 CHEQUING - 0

Oct 19, 2022

[PREV](#) [NEXT](#)

[Transit/Router Acct Info](#)

Date	Description	Ref #	Debit	Credit	Balance
20Jun2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking 2022 whlyc t-shirts including Service Charge of \$-1.00	328430	-279.96		2,813.90
13Jun2022	Pre-Authorized Credit STRIPE			308.27	3,093.86
31May2022	Green for Green Reward			1.00	2,785.59
31May2022	Tsfr Out to 141954 ellice Aloc		-12.97		2,784.59
31May2022	Interac ETransfer In	662995		700.00	2,797.56
30May2022	Pre-Authorized Credit STRIPE			379.42	2,097.56
24May2022	Pre-Authorized Credit STRIPE			184.96	1,718.14
19May2022	Interac ETransfer Out To: sailing@sportmanitoba.ca including Service Charge of \$-1.00	666135	-751.00		1,533.18
19May2022	Interac ETransfer Return	666779		750.00	2,284.18
18May2022	Pre-Authorized Credit STRIPE			554.88	1,534.18
13May2022	Interac ETransfer Out To: sailing@sportmanitoba.ca including Service Charge of \$-1.00	662282	-751.00		979.30
30Apr2022	Green for Green Reward			1.00	1,730.30
30Apr2022	Tsfr Out to 141954 ellice Aloc		-9.24		1,729.30
18Apr2022	Pre-Authorized Credit STRIPE			369.92	1,738.54
18Apr2022	Pre-Authorized Credit STRIPE			362.75	1,368.62
11Apr2022	Interac ETransfer Out To: info@falconsnestcafe.ca including Service Charge of \$-1.00	666547	-126.00		1,005.87
06Apr2022	Pre-Authorized Credit STRIPE			426.84	1,131.87
31Mar2022	Green for Green Reward			1.00	705.03
23Mar2022	Pre-Authorized Credit STRIPE			184.96	704.03
21Mar2022	Pre-Authorized Credit STRIPE			213.42	519.07
08Mar2022	Mbr to Mbr Pymt to 141954 ellice Aloc using Internet Banking including Service Charge of \$-1.00	291793	-1,001.00		305.65
07Mar2022	Pre-Authorized Credit STRIPE			611.80	1,306.65
04Mar2022	Pre-Authorized Credit STRIPE			369.92	694.85
01Mar2022	Mbr to Mbr Pymt to 141954 ellice Aloc using Internet Banking including Service Charge of \$-1.00	243475	-1,501.00		324.93
28Feb2022	Green for Green Reward			1.00	1,825.93
28Feb2022	Tsfr Out to 141954 ellice Aloc		-18.11		1,824.93
25Feb2022	Pre-Authorized Credit STRIPE			369.92	1,843.04
22Feb2022	Pre-Authorized Credit STRIPE			924.80	1,473.12
31Jan2022	Green for Green Reward			1.00	548.32
31Jan2022	Bill Payment to Manitoba CLPA - Parks - 020000464969 using Internet Banking Annual Parks permit including Service Charge of \$-0.50	306155	-42.50		547.32

[PREV](#) [NEXT](#)



[What's New](#)
[ACCOUNTS](#)
[TRANSFERS](#)
[HISTORY](#)
[BILL PAYMENTS](#)
[STATEMENTS](#)
[DOWNLOADS](#)

- [Account Services](#) >
- [GIC Centre](#) >
- [Lending Centre](#) >
- [Documents](#) >
- [Secure Messaging](#) >
- [Rates](#) >

Account History Results

[Print This Page](#)
Member Number 20414 CHEQUING - 0
Oct 19, 2022
[PREV](#)
[Transit/Router Acct Info](#)

Date	Description	Ref #	Debit	Credit	Balance
05Jan2022	Mbr to Mbr Pymt to 141954 ellice Aloc using Internet Banking LOC payment including Service Charge of \$-1.00	400747	-701.00		589.82
05Jan2022	Interac ETransfer Out To: sailing@sportmanitoba.ca including Service Charge of \$-1.00	662766	-361.00		1,290.82
05Jan2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking CRA remittance including Service Charge of \$-1.00	398514	-94.55		1,651.82
05Jan2022	Interac ETransfer Out To: sailing@sportmanitoba.ca including Service Charge of \$-1.00	666876	-222.12		1,746.37
05Jan2022	Interac ETransfer Out To: 4313376332 including Service Charge of \$-1.00	666059	-127.40		1,968.49
31Dec2021	Green for Green Reward			1.00	2,095.89
31Dec2021	Tsfr Out to 141954 ellice Aloc		-19.76		2,094.89
30Dec2021	Pre-Authorized Credit PROVINCE OF MAN			2,030.00	2,114.65
30Nov2021	Green for Green Reward			1.00	84.65
30Nov2021	Tsfr Out to 141954 ellice Aloc		-20.04		83.65
01Nov2021	Tsfr In from 141954 ellice Aloc using Internet Banking			100.00	103.69
31Oct2021	Green for Green Reward			1.00	3.69
31Oct2021	Tsfr Out to 141954 ellice Aloc		-19.38		2.69
12Oct2021	Interac ETransfer Out To: dargys@ymail.com including Service Charge of \$-1.00	662154	-144.59		22.07
12Oct2021	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Mobile Banking Laser rack lumber including Service Charge of \$-1.00	397657	-112.35		166.66
12Oct2021	Interac ETransfer Out To: tom.saunders@raptorcorp.ca including Service Charge of \$-1.00	662737	-169.11		279.01
01Oct2021	Deposit to account - RDC	291170		387.00	448.12

[PREV](#)


- What's New

- Account Services >

- GIC Centre >

- RSP Centre >

- TFSA Centre >

- Lending Centre >

- Documents >

- Secure Messaging >

- Rates >

- ACCOUNTS
- TRANSFERS
- HISTORY
- BILL PAYMENTS
- STATEMENTS
- DOWNLOADS

Account History Results

[Print This Page](#)

Member Number 141954 ALOC - 0 WHLYC

Oct 19, 2022

NEXT

[Transit/Router Acct Info](#)

Date	Description	Ref #	Debit	Credit	Balance
12Oct2022	Tsfr In from 20414 ellice Cheqing using Internet Banking			1,000.00	-2,506.72
30Sep2022	Debit Interest		-19.46		-3,506.72
30Sep2022	Green for Green Reward			1.00	-3,487.26
30Sep2022	Tsfr In from 20414 ellice Cheqing			19.95	-3,488.26
31Aug2022	Debit Interest		-19.95		-3,508.21
31Aug2022	Green for Green Reward			1.00	-3,488.26
31Aug2022	Tsfr In from 20414 ellice Cheqing			17.06	-3,489.26
31Jul2022	Debit Interest		-17.06		-3,506.32
31Jul2022	Green for Green Reward			1.00	-3,489.26
31Jul2022	Tsfr In from 20414 ellice Cheqing			14.99	-3,490.26
30Jun2022	Debit Interest		-14.99		-3,505.25
30Jun2022	Green for Green Reward			1.00	-3,490.26
30Jun2022	Tsfr In from 20414 ellice Cheqing			15.48	-3,491.26
31May2022	Debit Interest		-15.48		-3,506.74
31May2022	Green for Green Reward			1.00	-3,491.26
31May2022	Tsfr In from 20414 ellice Cheqing			12.97	-3,492.26
30Apr2022	Debit Interest		-12.97		-3,505.23
30Apr2022	Green for Green Reward			1.00	-3,492.26
30Apr2022	Tsfr In from 20414 ellice Cheqing			9.24	-3,493.26
05Apr2022	Mbr to Mbr Pymt to 5614542 ellice Cheqing using Internet Banking Wawanesa Insurance including Service 253366 Charge of \$-1.00		-1,278.00		-3,502.50
31Mar2022	Debit Interest		-9.24		-2,224.50
31Mar2022	Green for Green Reward			1.00	-2,215.26
08Mar2022	Tsfr In from 20414 ellice Cheqing using Internet Banking			1,000.00	-2,216.26
01Mar2022	Tsfr In from 20414 ellice Cheqing using Internet Banking			1,500.00	-3,216.26
28Feb2022	Debit Interest		-16.11		-4,716.26
28Feb2022	Green for Green Reward			1.00	-4,700.15
28Feb2022	Tsfr In from 20414 ellice Cheqing			18.11	-4,701.15
31Jan2022	Debit Interest		-18.11		-4,719.26
31Jan2022	Green for Green Reward			1.00	-4,701.15
05Jan2022	Tsfr In from 20414 ellice Cheqing using Internet Banking LOC payment			700.00	-4,702.15

NEXT



What's New

[ACCOUNTS](#)
[TRANSFERS](#)
[HISTORY](#)
[BILL PAYMENTS](#)
[STATEMENTS](#)
[DOWNLOADS](#)

Account Services >

Account History Results

[Print This Page](#)

GIC Centre >

Member Number 141954 ALOC - 0 WHLYC

Oct 19, 2022

RSP Centre >

PREV

[Transit/Router Acct Info](#)

TFSA Centre >

Date	Description	Ref #	Debit	Credit	Balance
31Dec2021	Debit Interest		-20.42		-5,402.15
31Dec2021	Green for Green Reward			1.00	-5,381.73
31Dec2021	Tsfr In from 20414 ellice Cheqing			19.76	-5,382.73
30Nov2021	Debit Interest		-19.76		-5,402.49
30Nov2021	Green for Green Reward			1.00	-5,382.73
30Nov2021	Tsfr In from 20414 ellice Cheqing			20.04	-5,383.73
01Nov2021	Mbr to Mbr Pymt to 20414 ellice Cheqing using Internet Banking including Service Charge of \$-1.00	286912	-101.00		-5,403.77
31Oct2021	Debit Interest		-20.04		-5,302.77
31Oct2021	Green for Green Reward			1.00	-5,282.73
31Oct2021	Tsfr In from 20414 ellice Cheqing			19.38	-5,283.73

Documents >

Secure Messaging >

Rates >

PREV



Start Chat