



February 28, 2023

The City of Calgary
Calgary Neighbourhoods (#116)
800 Macleod Trail SE
Calgary, Alberta T2G 2M3
Attention: Director, Calgary Neighbourhoods

Dear Director:

RE: HCA Council Community Grant Final Report

Please find attached Hawkwood Community Association's Final Report for the Council Community Fund. The Report includes:

1. Written summary of the Outdoor Recreational Facility Project
2. Statement of Operations
3. HCA GL Account
4. HCA GL Account through Parks Foundation Calgary
5. Certificate of Substantial Completion
6. Site photos from completed project – "Hawkwood Community Park"

The Hawkwood Community Association greatly appreciates The City's contribution to our new park through the Council Community Grant

Kind regards,

Michele del Valle

Michele del Valle
HCA Acting President

Laura Dytner

Laura Dytnerski
HCA Treasurer

Hawkwood Community Association
PO Box 68214 RPO Crowfoot Calgary, AB, T3G 3N8
Registered under Alberta Societies Act #503147720



Hawkwood Community Association
Outdoor Recreational Facility Project
February 2023

Final Report

Hawkwood Community Park

Located at: 85 Hawkhill Rd. NW, Calgary, Alberta

This Is Your Community. This Is Our Hawkwood.

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Summary

Hawkwood is a vibrant and diverse community in North West Calgary, Alberta. Established in 1981, the Community is located within the boundaries of John Laurie Boulevard, Nose Hill Drive, Country Hills Boulevard and Sarcee Trail.

The Hawkwood Community Association (HCA) is proud to represent the residents of Hawkwood; a dynamic community that values accessibility to amenities such as greenspaces and recreational facilities. To enhance our community and help our residents thrive, we embarked on a large-scale project initially called the Outdoor Recreational Facility (ORF), now called the Hawkwood Community Park. This multi-user, multi-sport facility is located off a main drive within the Hawkwood community At Hawkstone Field.

The HCA's ORF Committee was formed in May of 2019. The ORF Committee's goal was to build a facility that would become a year-round community hub for Hawkwood and neighbouring communities. Our vision was to create a space that would promote healthy, active lifestyles as well as creative and imaginative. In the summer of 2021, after surveying name ideas with the community, the ORF was renamed "Hawkwood Community Park".

Development Site

The HCA's lease of occupation (LOC), 85 Hawkhill Road NW aka 'Hawkstone Field' became the home to Hawkwood Community Park. This greenspace was already home to our rink and community soccer program and situated between Hawkhill Road NW to the east and Hawkstone Drive NW to the west.



Goals and Objectives:

The goal was to create a space in Hawkwood which:

- Would be available to the entire community year-round and would appeal to the multi-generational, multi-ethnic, and multi-cultural demographic represented within the community.
- Would provide a range of amenities supporting current and future community members as the neighborhood continues to grow and evolve.
- Would provide formal and informal spaces to increase active living within the community.
- Would provide a community hub that enables community engagement and social connectedness.
- Would be visually appealing to the community.
- Could satisfy multiple uses (i.e., tennis courts used for crokicurl in the winter, rink used for basketball and movie nights in the summer.)

Through research and community engagement, the project committee identified several desired elements to include in the park:

- Multi-purpose paved rink with basketball standards for summer use. The rink to include dasher boards, lighting, benches, and shall include heated RinkWater service.
- Separate area for leisure skating with fire pit.
- Existing shed removed and replaced with a larger sheltered shed.
- Double tennis courts with pickleball lines
- Pathways to and from the street, the rink, shed, the courts and other proposed amenities.
- Multi-generational amenities for the community such as picnic tables, activities, fire pit areas, social gathering spaces and patios.
- Bike racks, trash receptacles, and other furnishings.
- On-street parking with designated handicap parking stalls.
- Cohesive landscape design for programmed and unprogrammed park uses and environmental risk mitigation.

Design

In June of 2019 the project committee selected Ground Cubed as our preferred landscape architect firm as they were the best fit for our project. Their experience was extensive, and they would provide a quality service, valuable guidance and leadership. Our project architect with Ground Cubed was Kelsi Hurlbut, BLA / AALA / CSLA. After working together for 1.5 years, we had forged a strong and trusting relationship with Kelsi, so when she left Ground Cubed in November of 2020 to form her own company, The Tula Project, we followed.

In August of 2019, we were able to present the concept design to the community for feedback. Because of initial research and engagement done by the project committee, very few changes to the concept design were needed before construction began.



Construction

In December 2020, the project committee decided to pursue a “design build” contract with Wilco Construction. The “design build” approach resulted in the community having a more collaborative relationship with both Tula Project and Wilco, which in turn allowed us to solve construction problems quickly, onsite, and stay within our budget. Construction began in April 2020, and we immediately faced several challenges, including construction staffing shortages, supply chain issues and building in a global pandemic. Most of the project was completed by December 2021, with the remainder completed over the spring / summer of 2022.



**Hawkwood Community Park
“After”**



Budget

(See Appendix A for detailed statement of operations.)

Staying on budget was a primary goal, to ensure we did this we:

- Identified construction priorities, allowing us to quickly decide what to eliminate if construction costs increased unexpectedly and
- Prepared to phase the project, allowing us to fundraise further if needed.

Revenue

The project committee worked hard to secure funding from many different sources. We were fortunate to secure funding from all three levels of government, Parks Foundation Calgary, several corporations, and private donations.

Expenses

Through the design build process, we worked hard with both Tula and Wilco to keep expenses down. At times we chose to adjust materials being used to stay on budget.

Outcomes

Expected: Outcomes identified before construction began.

Actual: Updated outcomes once the project was completed.

1. Increase usage.

Expected

We expected a significant increase in overall usage of the greenspace. This outcome will be measured through a year-end survey and observational results through the year.

Actual

Through observations, we have noticed a significant increase in the use of the greenspace. Upcoming survey results are expected to show the same.

2. Increase community engagement.

Expected

We anticipated seeing more community members participate in our regular and new programs. The project would be deemed successful if we saw a greater number of community members become active in our programs.

Actual

We introduced two new programs in Hawkwood, HCA Pickleball Group, and Community Basketball Camp. Both programs were extremely popular, bringing new community members to our programs.

3. Increased membership.

Expected

With the increase in amenities and programs that this project will bring, we anticipated an increase in our membership sales. Before the project about 150 community members held a membership with the HCA. We anticipated the doubling of our memberships.

Actual

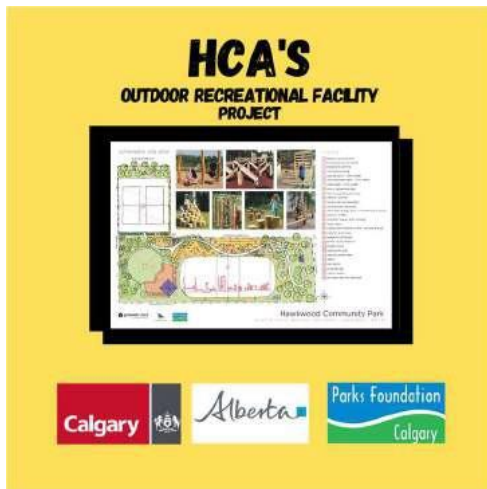
We have surpassed our expected outcome and now have more than 310 members. This was without an active membership campaign.

Acknowledgement of The City's Contribution

The HCA greatly appreciates The City of Calgary's contribution to the Outdoor Recreational Facility Project. The contribution through the Council Community Fund was vital to the project's success.

HCA's acknowledgement of The City's contribution included:

- "Coming Soon" signage with The City's logo.
- Park entrance signage identifying The City as a major contributor.
- Cllr. Wyness invited to participate in our Grand Opening and ribbon cutting ceremony.
- Social media and community newsletter posts.



Appendices

Appendix A – Statement of Operations and GL from Parks Foundation and HCA

Appendix B – Certificate of Substantial Completion

Appendix C – Site photos of Hawkwood Community Park

Appendix A - Statement of Operations

**Hawkwood Community Park
(Formerly Outdoor Recreation Facility)
Statement of Income & Expenses April 2019 - February 2023**

CFEP Grant	771,000.00
City of Calgary - Councillor Community Fund	500,000.00
City of Calgary - Capital Conservation Grant	37,796.06
City of Calgary - Inspiring Neighbourhoods Grant	12,000.00
Parks Foundation Design Grant	5,000.00
Parks Foundation Building Communities Grant	30,000.00
Parks Foundation Amateur Sport Grant	50,000.00
Individual Donations	4,070.00
Aqueduct Foundation Donation	5,000.00
Credit Union Donation	2,000.00
Casino Proceeds	393,536.37
Fundraising	20,637.58
Total Revenues	<u>1,831,040.01</u>
Contractor - Wilco Contractors SW	1,582,711.69
Design Architect - The Tula Project	116,692.49
Design Architect - Ground Cubed	34,845.26
Consultant - Iflux	52,500.00
Storage, Equipment, Furniture & Décor	25,781.72
Bank charges - donations	110.42
Total Expenses	<u>1,812,641.58</u>
Net	<u><u>18,398.43</u></u>

Summary of Construction Costs for HCA ORF

Construction Contract	Budget	Total Cost
Total Contract Value (including adjustments, change orders, FA)	\$ 1,468,580.00	\$ 1,527,073.00
GST	\$ 73,429.00	\$ 76,353.65
Total Construction Value Contract Value	\$ 1,542,009.00	\$ 1,603,426.65

Construction items covered under Council Community Fund	Budget	Total Cost
multi-purpose rink	\$ 325,000.00	\$ 325,000.00
Rink Water System	\$ 70,000.00	\$ 70,000.00
parks water line / winter water service - supply and install for ice surface	\$ 30,000.00	\$ 20,000.00
Custom work parkour elements and foundations	\$ 55,000.00	\$ 55,000.00
planting of coniferous and deciduous trees	\$ 20,000.00	\$ 20,000.00
GST		\$ 24,500.00
Total of CCF items	\$ 500,000.00	\$ 514,500.00

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
03	GL-01	4/7/2021	Hawkwood ORF Trent McNeil	13191	13721-4		97.14		
			Net Change and Ending Balance for Fiscal Period 03:					1,576,048.44	1,578,548.44
04	GL-01	4/21/2021	Hawkwood ORF Maria Kuczaj	13168	13696-5	97.14			
04	GL-01	4/28/2021	Hawkwood ORF Linda Pearcy	13170	13702-5	48.44			
04	GL-01	4/7/2021	Hawkwood ORF Trent McNeil	13192	13722-3	97.14			
			Net Change and Ending Balance for Fiscal Period 04:					242.72	1,578,791.16
05	GL-01	5/5/2021	Hawkwood ORF Danielle Brandt	13194	13718-6	97.14			
05	GL-01	5/12/2021	Hawkwood ORF Roxana Neculau	13205	13734-6	48.44			
			Net Change and Ending Balance for Fiscal Period 05:					145.58	1,578,936.74
06	AP-PY	6/8/2021	Kevin Newman 000000305006-PY000011528	13238	13768-9		130.31		
			Net Change and Ending Balance for Fiscal Period 06:					-130.31	1,578,806.43
07	AP-PY	7/19/2021	Wilco Contractors Southwest Inc 000000305070-PY000011655	13295	13831-25		205,699.10		
07	AP-PY	7/19/2021	The Tula Project Inc. 000000305071-PY000011656	13295	13831-26		19,711.23		
07	AP-PY	7/19/2021	Heather Kovach 000000305072-PY000011657	13298	13835-1		755.26		
07	GL-01	7/15/2021	Hawkwood ORF Hawkwood Community Association 1599	13292	13827-3	14,000.00			
			Net Change and Ending Balance for Fiscal Period 07:					-212,165.59	1,366,640.84
08	AP-PY	8/9/2021	Kevan Newman 000000305091-PY000011690	13325	13864-11		1,248.48		
08	GL-01	8/5/2021	Hawkwood ORF Sara Stark	13313	13850-2	48.44			
			Net Change and Ending Balance for Fiscal Period 08:					-1,200.04	1,365,440.80
10	AP-PY	10/26/2021	Wilco Contractors Southwest Inc 000000305254-PY000011941	13421	13966-23		461,197.65		
10	GL-01	10/5/2021	Hawkwood ORF Alexander Skeoch	13397	13934-3	9.48			
10	GL-01	10/28/2021	Hawkwood ORF	13426	13970-6	5,000.00			

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/Year/Prd.	Source	Doc. Date	Description/Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
			Aquaduct Foundation ST06326342						
			Net Change and Ending Balance for Fiscal Period 10:					-456,188.17	909,252.63
11	GL-01	11/10/2021	Hawkwood ORF	13448	13994-4	37,796.06			
			Hawkwood Community Association 1822						
11	GL-01	11/18/2021	Hawkwood ORF	13451	13998-3	291.95			
			Kenneth Kalynchuk						
11	GL-01	11/25/2021	Hawkwood ORF	13453	14006-5	584.15			
			Joel Pagnucco						
			Net Change and Ending Balance for Fiscal Period 11:					38,672.16	947,924.79
12	AP-PY	12/30/2021	Heather Kovach	13509	14062-14		6,143.43		
			000000000000305373-PY000012139						
12	AP-PY	12/30/2021	Wilco Contractors Southwest Inc	13509	14062-15		346,709.92		
			000000000000305374-PY000012140						
12	GL-01	12/14/2021	Hawkwood ORF	13483	14032-7	584.15			
			Elizabeth & Scott Roden						
			Net Change and Ending Balance for Fiscal Period 12:					-352,269.20	595,655.59
			Totals: Hawkwood Outdoor Space-Bank 2021			1,634,848.11	1,041,692.52	593,155.59	595,655.59
2022									
01	GL-01	1/28/2022	Hawkwood ORF	13550	14108-2	730.26			
			Kristin Mould						
01	GL-01	1/28/2022	Hawkwood ORF	13550	14108-2	730.26			
			Melissa Kost						
			Net Change and Ending Balance for Fiscal Period 01:					1,460.52	597,116.11
07	AP-PY	7/13/2022	Kevan Newman	13793	14369-15		593.40		
			000000000000305616-PY000012630						
			Net Change and Ending Balance for Fiscal Period 07:					-593.40	596,522.71
08	AP-PY	8/18/2022	Heather Kovach	13849	14424-4		7,071.48		
			000000000000305653-PY000012717						
08	AP-PY	8/18/2022	Wilco Contractors Southwest Inc	13849	14424-5		305,535.25		
			000000000000305654-PY000012718						
08	AP-PY	8/18/2022	Heather Kovach	13849	14424-6		1,345.18		
			000000000000305655-PY000012719						
08	AP-PY	8/18/2022	Heather Kovach	13849	14424-7		982.23		
			000000000000305656-PY000012720						
			Net Change and Ending Balance for Fiscal Period 08:					-314,934.14	281,588.57
09	AP-PY	9/20/2022	The Tula Project Inc.	13896	14484-1		68,132.30		

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Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
			000000000000305739-PY000012834						
			Net Change and Ending Balance for Fiscal Period 09:					-68,132.30	213,456.27
11	AP-PY	11/30/2022	iFlux Consulting Corp	13989	14586-1		52,500.00		
			000000000000305858-PY000013039						
			Net Change and Ending Balance for Fiscal Period 11:					-52,500.00	160,956.27
12	GL-01	1/23/2023	Hawkwood ORF	14098	14699-2	584.15			
			Justin Becker						
12	GL-01	1/23/2023	Hawkwood ORF	14100	14703-2		584.15		
			Justin Becker						
			Net Change and Ending Balance for Fiscal Period 12:					0.00	160,956.27
			Totals: Hawkwood Outdoor Space-Bank 2022			2,044.67	436,743.99	-434,699.32	160,956.27
2023									
01	AP-PY	1/23/2023	Wilco Contractors Southwest Inc	14094	14696-1		41,038.51		
			000000000000305930-PY000013193						
01	AP-PY	1/23/2023	Wilco Contractors Southwest Inc	14094	14696-2		38,556.00		
			000000000000305931-PY000013194						
01	AP-PY	1/23/2023	Wilco Contractors Southwest Inc	14094	14696-3		25,704.00		
			000000000000305932-PY000013195						
01	GL-01	1/1/2023	Hawkwood ORF	14100	14703-4	584.15			
			REVERSING ENTRY						
			Net Change and Ending Balance for Fiscal Period 01:					-104,714.36	56,241.91
02	AP-PY	2/9/2023	Wilco Contractors Southwest Inc	14122	14726-12		158,271.16		
			000000000000305965-PY000013257						
02	AP-PY	2/9/2023	Amateur sports grants-Wilco Contractors South	14122	14726-12	50,000.00			
			000000000000305965-PY000013257						
02	AP-PY	2/9/2023	Building Communities grants-Wilco Contractors	14122	14726-12	30,000.00			
			000000000000305965-PY000013257						
02	GL-01	2/21/2023	Hawkwood ORF	14130	14735-3	22,029.25			
			Hawkwood Community Association 97						
			Net Change and Ending Balance for Fiscal Period 02:					-56,241.91	0.00
			Totals: Hawkwood Outdoor Space-Bank 2023			102,613.40	263,569.67	-160,956.27	0.00
200000-419020			Hawkwood Outdoor Space-A/P						0.00
2022									
09	AP-IN	9/19/2022	The Tula Project Inc.	13898	14483-1		6,505.49		
			21.07.02-20.002-003						

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
09	AP-IN	9/19/2022	The Tula Project Inc. 21.08.02-20.002-004	13898	14483-2		5,219.97		
09	AP-IN	9/19/2022	The Tula Project Inc. 21.12.03 -20.002-05	13898	14483-3		28,203.42		
09	AP-IN	9/19/2022	The Tula Project Inc. 22.02.15 -20.002 -06	13898	14483-4		10,206.21		
09	AP-IN	9/19/2022	The Tula Project Inc. 22.002-07	13898	14483-5		13,010.97		
09	AP-IN	9/19/2022	The Tula Project Inc. 22.003-08	13898	14483-6		4,986.24		
09	AP-PY	9/20/2022	cheque run general-The Tula Project Inc. 21.07.02-20.002-003	13896	14484-1	6,505.49			
09	AP-PY	9/20/2022	cheque run general-The Tula Project Inc. 21.08.02-20.002-004	13896	14484-1	5,219.97			
09	AP-PY	9/20/2022	cheque run general-The Tula Project Inc. 21.12.03 -20.002-05	13896	14484-1	28,203.42			
09	AP-PY	9/20/2022	cheque run general-The Tula Project Inc. 22.002-07	13896	14484-1	13,010.97			
09	AP-PY	9/20/2022	cheque run general-The Tula Project Inc. 22.02.15 -20.002 -06	13896	14484-1	10,206.21			
09	AP-PY	9/20/2022	cheque run general-The Tula Project Inc. 22.003-08	13896	14484-1	4,986.24			
Net Change and Ending Balance for Fiscal Period 09:								0.00	0.00
Totals: Hawkwood Outdoor Space-A/P 2022						68,132.30	68,132.30	0.00	0.00
300000-419020			Hawkwood Outdoor Space-R/E						0.00
2019									
CLS	GL-CL	12/30/2019	CLOSING ENTRY 419020	12469	12952-81		2,500.00		
CLS	GL-CL	12/30/2019	CLOSING ENTRY 419020	12469	12952-463	50.00			
CLS	GL-CL	12/30/2019	CLOSING ENTRY 419020	12469	12952-545		50.00		
CLS	GL-CL	4/21/2021	CLOSING ENTRY	13165	13691-14		100.00		
CLS	GL-CL	4/21/2021	CLOSING ENTRY CLOSING ENTRY	13165	13691-14	2.86			

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Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
CLS	GL-CL	4/21/2021	CLOSING ENTRY	13167	13695-14	100.00			
CLS	GL-CL	4/21/2021	CLOSING ENTRY	13167	13695-14		2.86		
Net Change and Ending Balance for Fiscal Period CLS:								-2,500.00	-2,500.00
Totals: Hawkwood Outdoor Space-R/E 2019						152.86	2,652.86	-2,500.00	-2,500.00
2021									
CLS	AP-CL	12/30/2021	CLOSING ENTRY	13509	14062-41	6,143.43			
CLS	AP-CL	12/30/2021	CLOSING ENTRY	13509	14062-42	346,709.92			
CLS	GL-CL	12/31/2021	CLOSING ENTRY 419020	13497	14050-28		1,634,806.06		
CLS	GL-CL	12/31/2021	CLOSING ENTRY 419020	13497	14050-356	688,797.12			
CLS	GL-CL	12/31/2021	CLOSING ENTRY 419020	13497	14050-508	20,000.00			
CLS	GL-CL	12/31/2021	CLOSING ENTRY 419020	13497	14050-599		20,000.00		
Net Change and Ending Balance for Fiscal Period CLS:								-593,155.59	-595,655.59
Totals: Hawkwood Outdoor Space-R/E 2021						1,061,650.47	1,654,806.06	-593,155.59	-595,655.59
2022									
CLS	GL-CL	12/31/2022	CLOSING ENTRY 419020	14052	14654-22		1,500.00		
CLS	GL-CL	12/31/2022	CLOSING ENTRY 419020	14052	14654-309	436,159.84			
CLS	GL-CL	12/31/2022	CLOSING ENTRY 419020	14052	14654-709	39.48			
CLS	GL-CL	1/23/2023	CLOSING ENTRY	14098	14699-4		600.00		
CLS	GL-CL	1/23/2023	CLOSING ENTRY	14098	14699-4	15.85			
CLS	GL-CL	1/23/2023	CLOSING ENTRY	14100	14703-4	600.00			
CLS	GL-CL	1/23/2023	CLOSING ENTRY	14100	14703-4		15.85		

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
			CLOSING ENTRY						
			Net Change and Ending Balance for Fiscal Period CLS:					434,699.32	-160,956.27
			Totals: Hawkwood Outdoor Space-R/E 2022			436,815.17	2,115.85	434,699.32	-160,956.27
400100-419020			Hawkwood Outdoor Space-Revenue						0.00
2019									
04	GL-01	4/21/2021	Hawkwood ORF Maria Kuczaj	13165	13691-5		100.00		
04	GL-01	4/21/2021	Hawkwood ORF Maria Kuczaj	13167	13695-5	100.00			
			Net Change and Ending Balance for Fiscal Period 04:					0.00	0.00
11	GL-01	11/28/2019	Hawkwood ORF Hawkwood Community Association 028	12404	12878-3		2,500.00		
			Net Change and Ending Balance for Fiscal Period 11:					-2,500.00	-2,500.00
CLS	GL-CL	12/30/2019	CLOSING ENTRY 419020	12469	12952-81	2,500.00			
CLS	GL-CL	4/21/2021	CLOSING ENTRY	13165	13691-14	100.00			
CLS	GL-CL	4/21/2021	CLOSING ENTRY	13167	13695-14		100.00		
			Net Change and Ending Balance for Fiscal Period CLS:					2,500.00	0.00
			Totals: Hawkwood Outdoor Space-Revenue 2019			2,700.00	2,700.00	0.00	0.00
2021									
03	GL-01	3/3/2021	Hawkwood ORF Kelsey Schatz	13082	13603-2		50.00		
03	GL-01	3/30/2021	Hawkwood ORF Hawkwood Community Association 1585	13114	13637-2		500,000.00		
03	GL-01	3/30/2021	Hawkwood ORF Hawkwood Community Association 1584	13114	13637-2		771,000.00		
03	GL-01	3/30/2021	Hawkwood ORF Hawkwood Community Association 054	13114	13637-2		305,000.00		
03	GL-01	4/7/2021	Hawkwood ORF Trent McNeil	13123	13647-4		100.00		
03	GL-01	4/7/2021	Hawkwood ORF Trent McNeil	13191	13721-4	100.00			
			Net Change and Ending Balance for Fiscal Period 03:					-1,576,050.00	-1,576,050.00

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance	
04	GL-01	4/21/2021	Hawkwood ORF	13168	13696-5		100.00			
			Maria Kuczaj							
04	GL-01	4/28/2021	Hawkwood ORF	13170	13702-5		50.00			
			Linda Percy							
04	GL-01	4/7/2021	Hawkwood ORF	13192	13722-3		100.00			
			Trent McNeil							
			Net Change and Ending Balance for Fiscal Period 04:						-250.00	-1,576,300.00
05	GL-01	5/5/2021	Hawkwood ORF	13194	13718-6		100.00			
			Danielle Brandt							
05	GL-01	5/12/2021	Hawkwood ORF	13205	13734-6		50.00			
			Roxana Neculau							
			Net Change and Ending Balance for Fiscal Period 05:						-150.00	-1,576,450.00
07	GL-01	7/15/2021	Hawkwood ORF	13292	13827-3		14,000.00			
			Hawkwood Community Association 1599							
			Net Change and Ending Balance for Fiscal Period 07:						-14,000.00	-1,590,450.00
08	GL-01	8/5/2021	Hawkwood ORF	13313	13850-2		50.00			
			Sara Stark							
			Net Change and Ending Balance for Fiscal Period 08:						-50.00	-1,590,500.00
10	GL-01	10/5/2021	Hawkwood ORF	13397	13934-3		10.00			
			Alexander Skeoch							
10	GL-01	10/28/2021	Hawkwood ORF	13426	13970-6		5,000.00			
			Aquaduct Foundation ST06326342							
			Net Change and Ending Balance for Fiscal Period 10:						-5,010.00	-1,595,510.00
11	GL-01	11/10/2021	Hawkwood ORF	13448	13994-4		37,796.06			
			Hawkwood Community Association 1822							
11	GL-01	11/18/2021	Hawkwood ORF	13451	13998-3		300.00			
			Kenneth Kalynchuk							
11	GL-01	11/25/2021	Hawkwood ORF	13453	14006-5		600.00			
			Joel Pagnucco							
			Net Change and Ending Balance for Fiscal Period 11:						-38,696.06	-1,634,206.06
12	GL-01	12/14/2021	Hawkwood ORF	13483	14032-7		600.00			
			Elizabeth & Scott Roden							
			Net Change and Ending Balance for Fiscal Period 12:						-600.00	-1,634,806.06
CLS	GL-CL	12/31/2021	CLOSING ENTRY	13497	14050-28	1,634,806.06				
			419020							
			Net Change and Ending Balance for Fiscal Period CLS:						1,634,806.06	0.00

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
Totals: Hawkwood Outdoor Space-Revenue 2021						1,634,906.06	1,634,906.06	0.00	0.00
2022									
01	GL-01	1/28/2022	Hawkwood ORF Kristin Mould	13550	14108-2		750.00		
01	GL-01	1/28/2022	Hawkwood ORF Melissa Kost	13550	14108-2		750.00		
Net Change and Ending Balance for Fiscal Period 01:								-1,500.00	-1,500.00
12	GL-01	1/23/2023	Hawkwood ORF Justin Becker	14098	14699-2		600.00		
12	GL-01	1/23/2023	Hawkwood ORF Justin Becker	14100	14703-2	600.00			
Net Change and Ending Balance for Fiscal Period 12:								0.00	-1,500.00
CLS	GL-CL	12/31/2022	CLOSING ENTRY 419020	14052	14654-22	1,500.00			
CLS	GL-CL	1/23/2023	CLOSING ENTRY	14098	14699-4	600.00			
CLS	GL-CL	1/23/2023	CLOSING ENTRY CLOSING ENTRY	14100	14703-4		600.00		
Net Change and Ending Balance for Fiscal Period CLS:								1,500.00	0.00
Totals: Hawkwood Outdoor Space-Revenue 2022						2,700.00	2,700.00	0.00	0.00
2023									
01	GL-01	1/1/2023	Hawkwood ORF REVERSING ENTRY	14100	14703-4		600.00		
Net Change and Ending Balance for Fiscal Period 01:								-600.00	-600.00
02	GL-01	2/21/2023	Hawkwood ORF Hawkwood Community Association 97	14130	14735-3		22,029.25		
Net Change and Ending Balance for Fiscal Period 02:								-22,029.25	-22,629.25
Totals: Hawkwood Outdoor Space-Revenue 2023						0.00	22,629.25	-22,629.25	-22,629.25
400108-419020									0.00
Hawkwood outdoor recreation - AMSP Grant									
2023									
02	AP-PY	2/9/2023	Amateur sports grants-Wilco Contractors South 00000000000305965-PY000013257	14122	14726-12		50,000.00		
02	AP-PY	2/9/2023	Building Communities grants-Wilco Contractors 00000000000305965-PY000013257	14122	14726-12		30,000.00		

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
Net Change and Ending Balance for Fiscal Period 02:								-80,000.00	-80,000.00
Totals: Hawkwood outdoor recreation - AMSP Grant 2023						0.00	80,000.00	-80,000.00	-80,000.00
611200-419020	Hawkwood Outdoor Space-Disbursements								0.00
2019									
04	GL-01	4/21/2021	Hawkwood ORF Maria Kuczaj	13165	13691-5	2.86			
04	GL-01	4/21/2021	Hawkwood ORF Maria Kuczaj	13167	13695-5		2.86		
Net Change and Ending Balance for Fiscal Period 04:								0.00	0.00
CLS	GL-CL	4/21/2021	CLOSING ENTRY	13165	13691-14		2.86		
CLS	GL-CL	4/21/2021	CLOSING ENTRY	13167	13695-14	2.86			
Net Change and Ending Balance for Fiscal Period CLS:								0.00	0.00
Totals: Hawkwood Outdoor Space-Disbursements 2019						5.72	5.72	0.00	0.00
2021									
03	GL-01	3/3/2021	Hawkwood ORF Kelsey Schatz	13082	13603-2	1.56			
03	GL-01	4/7/2021	Hawkwood ORF Trent McNeil	13123	13647-4	2.86			
03	GL-01	4/7/2021	Hawkwood ORF Trent McNeil	13191	13721-4		2.86		
Net Change and Ending Balance for Fiscal Period 03:								1.56	1.56
04	GL-01	4/21/2021	Hawkwood ORF Maria Kuczaj	13168	13696-5	2.86			
04	GL-01	4/28/2021	Hawkwood ORF Linda Pearcy	13170	13702-5	1.56			
04	GL-01	4/7/2021	Hawkwood ORF Trent McNeil	13192	13722-3	2.86			
Net Change and Ending Balance for Fiscal Period 04:								7.28	8.84
05	GL-01	5/5/2021	Hawkwood ORF Danielle Brandt	13194	13718-6	2.86			
05	GL-01	5/12/2021	Hawkwood ORF Roxana Neculau	13205	13734-6	1.56			
Net Change and Ending Balance for Fiscal Period 05:								4.42	13.26

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
06	AP-PY	6/8/2021	Hawkwood Outdoor Space-Kevin Newman 000000305006-PY000011528	13238	13768-9	130.31			
			Net Change and Ending Balance for Fiscal Period 06:					130.31	143.57
07	AP-PY	7/19/2021	Hawkwood Outdoor Space-Wilco Contractors S 000000305070-PY000011655	13295	13831-25	205,699.10			
07	AP-PY	7/19/2021	Hawkwood Outdoor Space-The Tula Project Inc 000000305071-PY000011656	13295	13831-26	19,711.23			
07	AP-PY	7/19/2021	Heather Kovach 000000305072-PY000011657	13298	13835-1	755.26			
			Net Change and Ending Balance for Fiscal Period 07:					226,165.59	226,309.16
08	AP-PY	8/9/2021	Hawkwood Outdoor Space-Kevan Newman 000000305091-PY000011690	13325	13864-11	1,248.48			
08	GL-01	8/5/2021	Hawkwood ORF Sara Stark	13313	13850-2	1.56			
			Net Change and Ending Balance for Fiscal Period 08:					1,250.04	227,559.20
10	AP-PY	10/26/2021	Hawkwood Outdoor Space-Wilco Contractors S 000000305254-PY000011941	13421	13966-23	461,197.65			
10	GL-01	10/5/2021	Hawkwood ORF Alexander Skeoch	13397	13934-3	0.52			
			Net Change and Ending Balance for Fiscal Period 10:					461,198.17	688,757.37
11	GL-01	11/18/2021	Hawkwood ORF Kenneth Kalynchuk	13451	13998-3	8.05			
11	GL-01	11/25/2021	Hawkwood ORF Joel Pagnucco	13453	14006-5	15.85			
			Net Change and Ending Balance for Fiscal Period 11:					23.90	688,781.27
12	AP-PY	12/30/2021	Hawkwood Outdoor Space-Heather Kovach 000000000000305373-PY000012139	13509	14062-14	6,143.43			
12	AP-PY	12/30/2021	Hawkwood Outdoor Space-Wilco Contractors S 000000000000305374-PY000012140	13509	14062-15	346,709.92			
12	GL-01	12/14/2021	Hawkwood ORF Elizabeth & Scott Roden	13483	14032-7	15.85			
			Net Change and Ending Balance for Fiscal Period 12:					352,869.20	1,041,650.47
CLS	AP-CL	12/30/2021	CLOSING ENTRY	13509	14062-41		6,143.43		
CLS	AP-CL	12/30/2021	CLOSING ENTRY	13509	14062-42		346,709.92		
CLS	GL-CL	12/31/2021	CLOSING ENTRY	13497	14050-356		688,797.12		

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/Year/Prd.	Source	Doc. Date	Description/Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance	
			419020							
			Net Change and Ending Balance for Fiscal Period CLS:						-1,041,650.47	0.00
			Totals: Hawkwood Outdoor Space-Disbursements 2021					1,041,653.33	1,041,653.33	0.00
2022										
07	AP-PY	7/13/2022	Hawkwood Outdoor Space-Kevan Newman 000000000000305616-PY000012630	13793	14369-15	593.40				
			Net Change and Ending Balance for Fiscal Period 07:						593.40	593.40
08	AP-PY	8/18/2022	Hawkwood Outdoor Space-Heather Kovach 000000000000305653-PY000012717	13849	14424-4	7,071.48				
08	AP-PY	8/18/2022	Hawkwood Outdoor Space-Wilco Contractors S 000000000000305654-PY000012718	13849	14424-5	305,535.25				
08	AP-PY	8/18/2022	Hawkwood Outdoor Space-Heather Kovach 000000000000305655-PY000012719	13849	14424-6	1,345.18				
08	AP-PY	8/18/2022	Hawkwood Outdoor Space-Heather Kovach 000000000000305656-PY000012720	13849	14424-7	982.23				
			Net Change and Ending Balance for Fiscal Period 08:						314,934.14	315,527.54
09	AP-IN	9/19/2022	Hawkwood Outdoor Space-The Tula Project Inc 21.07.02-20.002-003	13898	14483-1	6,505.49				
09	AP-IN	9/19/2022	Hawkwood Outdoor Space-The Tula Project Inc 21.08.02-20.002-004	13898	14483-2	5,219.97				
09	AP-IN	9/19/2022	Hawkwood Outdoor Space-The Tula Project Inc 21.12.03 -20.002-05	13898	14483-3	28,203.42				
09	AP-IN	9/19/2022	Hawkwood Outdoor Space-The Tula Project Inc 22.02.15 -20.002 -06	13898	14483-4	10,206.21				
09	AP-IN	9/19/2022	Hawkwood Outdoor Space-The Tula Project Inc 22.002-07	13898	14483-5	13,010.97				
09	AP-IN	9/19/2022	Hawkwood Outdoor Space-The Tula Project Inc 22.003-08	13898	14483-6	4,986.24				
			Net Change and Ending Balance for Fiscal Period 09:						68,132.30	383,659.84
11	AP-PY	11/30/2022	Hawkwood Outdoor Space-iFlux Consulting Co 000000000000305858-PY000013039	13989	14586-1	52,500.00				
			Net Change and Ending Balance for Fiscal Period 11:						52,500.00	436,159.84
CLS	GL-CL	12/31/2022	CLOSING ENTRY 419020	14052	14654-309		436,159.84			
			Net Change and Ending Balance for Fiscal Period CLS:						-436,159.84	0.00

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/Year/Prd.	Source	Doc. Date	Description/Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
Totals: Hawkwood Outdoor Space-Disbursements 2022						436,159.84	436,159.84	0.00	0.00
2023									
01	AP-PY	1/23/2023	Hawkwood Outdoor Space-Wilco Contractors S 000000000000305930-PY000013193	14094	14696-1	41,038.51			
01	AP-PY	1/23/2023	Hawkwood Outdoor Space-Wilco Contractors S 000000000000305931-PY000013194	14094	14696-2	38,556.00			
01	AP-PY	1/23/2023	Hawkwood Outdoor Space-Wilco Contractors S 000000000000305932-PY000013195	14094	14696-3	25,704.00			
Net Change and Ending Balance for Fiscal Period 01:								105,298.51	105,298.51
02	AP-PY	2/9/2023	Hawkwood Outdoor Space-Wilco Contractors S 000000000000305965-PY000013257	14122	14726-12	158,271.16			
Net Change and Ending Balance for Fiscal Period 02:								158,271.16	263,569.67
Totals: Hawkwood Outdoor Space-Disbursements 2023						263,569.67	0.00	263,569.67	263,569.67
611341-419020 2019			Hawkwood Outdoor Space-Admin Exp.						0.00
11	GL-01	11/29/2019	November 2019 PParks Admin Fees November 2019 PParks Admin Fees	12411	12884-1	50.00			
Net Change and Ending Balance for Fiscal Period 11:								50.00	50.00
CLS	GL-CL	12/30/2019	CLOSING ENTRY 419020	12469	12952-463		50.00		
Net Change and Ending Balance for Fiscal Period CLS:								-50.00	0.00
Totals: Hawkwood Outdoor Space-Admin Exp. 2019						50.00	50.00	0.00	0.00
2021									
03	GL-01	3/31/2021	March 2021 PParks Admin Allocation March 2021 PParks Admin Allocation	13118	13640-1	20,000.00			
Net Change and Ending Balance for Fiscal Period 03:								20,000.00	20,000.00
CLS	GL-CL	12/31/2021	CLOSING ENTRY 419020	13497	14050-508		20,000.00		
Net Change and Ending Balance for Fiscal Period CLS:								-20,000.00	0.00
Totals: Hawkwood Outdoor Space-Admin Exp. 2021						20,000.00	20,000.00	0.00	0.00
611342-419020 2019			Hawkwood Outdoor Space-PPark Admin Gran						0.00
11	GL-01	11/29/2019	November 2019 PParks Admin Fees	12411	12884-1		50.00		

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
			November 2019 PParks Admin Fees						
			Net Change and Ending Balance for Fiscal Period 11:					-50.00	-50.00
CLS	GL-CL	12/30/2019	CLOSING ENTRY 419020	12469	12952-545	50.00			
			Net Change and Ending Balance for Fiscal Period CLS:					50.00	0.00
			Totals: Hawkwood Outdoor Space-PPark Admin Grant 2019			50.00	50.00	0.00	0.00
2021									
03	GL-01	3/31/2021	March 2021 PParks Admin Allocation March 2021 PParks Admin Allocation	13118	13640-1		20,000.00		
			Net Change and Ending Balance for Fiscal Period 03:					-20,000.00	-20,000.00
CLS	GL-CL	12/31/2021	CLOSING ENTRY 419020	13497	14050-599	20,000.00			
			Net Change and Ending Balance for Fiscal Period CLS:					20,000.00	0.00
			Totals: Hawkwood Outdoor Space-PPark Admin Grant 2021			20,000.00	20,000.00	0.00	0.00
700650-419020			Hawkwood Outdoor Space-Bank Charges						0.00
2022									
01	GL-01	1/28/2022	Hawkwood ORF Kristin Mould	13550	14108-2	19.74			
01	GL-01	1/28/2022	Hawkwood ORF Melissa Kost	13550	14108-2	19.74			
			Net Change and Ending Balance for Fiscal Period 01:					39.48	39.48
12	GL-01	1/23/2023	Hawkwood ORF Justin Becker	14098	14699-2	15.85			
12	GL-01	1/23/2023	Hawkwood ORF Justin Becker	14100	14703-2		15.85		
			Net Change and Ending Balance for Fiscal Period 12:					0.00	39.48
CLS	GL-CL	12/31/2022	CLOSING ENTRY 419020	14052	14654-709		39.48		
CLS	GL-CL	1/23/2023	CLOSING ENTRY	14098	14699-4		15.85		
CLS	GL-CL	1/23/2023	CLOSING ENTRY CLOSING ENTRY	14100	14703-4	15.85			
			Net Change and Ending Balance for Fiscal Period CLS:					-39.48	0.00
			Totals: Hawkwood Outdoor Space-Bank Charges 2022			71.18	71.18	0.00	0.00

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G/L Transactions Listing - In Functional Currency (GLPTLS1)

Account Number/ Year/ Prd.	Source	Doc. Date	Description/ Reference	Posting Seq.	Batch-Entry	Debits	Credits	Net Change	Balance
2023									
01	GL-01	1/1/2023	Hawkwood ORF REVERSING ENTRY	14100	14703-4	15.85			
Net Change and Ending Balance for Fiscal Period 01:								15.85	15.85
Totals: Hawkwood Outdoor Space-Bank Charges 2023						15.85	0.00	15.85	15.85
Report Totals:						6,730,735.77	6,730,735.77	0.00	0.00

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**Hawkwood Community Association
Transaction Report
January 1, 2019 - February 15, 2023**

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
31-03-2021	Journal Entry	900		Expense ORF costs paid last year	67002 ORF Expense	-Split-	11,180.70	11,180.70
31-03-2021	Journal Entry	900		Expense ORF costs paid last year	67002 ORF Expense	-Split-	22,802.58	33,983.28
31-03-2021	Journal Entry	899		Expense ORF costs posted this fiscal	67002 ORF Expense	-Split-	29,711.54	63,694.82
31-01-2022	Journal Entry	951		Accrue Phoenix invoice 2370 signs for ORF	67002 ORF Expense	-Split-	870.39	64,565.21
01-02-2022	Cheque Expense	1835	Phoenix Custom Auto Designs Ltd.	Signage for ORF Phoenix invoice 2370	67002 ORF Expense	1-1100 General Chequing - FCS	870.39	65,435.60
01-02-2022	Journal Entry	951R		Accrue Phoenix invoice 2370 signs for ORF	67002 ORF Expense	-Split-	-870.39	64,565.21
19-05-2022	Cheque Expense	1611	Newman, Kevan	Moving shed contents - Uhaul & Gas Kevan Newman	67002 ORF Expense	1-1100 General Chequing - FCS	128.66	64,693.87
31-07-2022	Journal Entry	1005		AJE07 Accrue Mural	67002 ORF Expense	-Split-	4,800.00	69,493.87
01-08-2022	Journal Entry	1005R		AJE07 Accrue Mural	67002 ORF Expense	-Split-	-4,800.00	64,693.87
17-08-2022	Cheque Expense	1862	Sarah del Valle	ORF Mural on Sea Can Sarah del Valle	67002 ORF Expense	1-1100 General Chequing - FCS	6,200.00	70,893.87
13-02-2023	Cheque Expense	97	Parks Foundation Calgary - Hawkwood ORF	Parks Invoice 419020-02	67002 ORF Expense	1-1102 Casino Account - FCS	22,029.25	92,923.12
TOTAL							\$ 92,923.12	

**Hawkwood Community Association
Transaction Report
December 2019**

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
31-12-2019	Cheque Expense	36	Heather Kovach	Signs advertising outdoor facility ORF	6-8205 COMMUNITY UPGRADES/ENHANCEMENTS:Community Signage	1-1102 Casino Account - FCS	312.90	312.90

Storage, Equipment, Furniture & Décor paid by HCA, rest through Parks	Total Highlighted	7,511.95
	Storage, Equipment, Furniture & Décor	

**Hawkwood Community Association
Transaction Report
January 1, 2019 - February 1, 2022**

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
25-10-2019	Cheque Expense	27	ground cubed	ground cubed invoice 19.408.2019.09 Sept 30 hours on Outdoor Rec Area	1-8000 Outdoor Recreation Area	1-1102 Casino Account - FCS	1,106.88	1,106.88
25-10-2019	Cheque Expense	27	ground cubed	ground cubed invoice 19.408.2019.08-2 Aug 31 hours on Outdoor Rec Area	1-8000 Outdoor Recreation Area	1-1102 Casino Account - FCS	4,347.96	5,454.84
31-12-2019	Cheque Expense	35	ground cubed	ground cubed invoice 19.408.2019.11 Nov 30 hours on Outdoor Rec Area	1-8000 Outdoor Recreation Area	1-1102 Casino Account - FCS	3,583.86	9,038.70
30-04-2020	Journal Entry	827		Adjust GST - not eligible for PSB	1-8000 Outdoor Recreation Area	-Split-	133.03	9,171.73
31-05-2020	Cheque Expense	44	ground cubed	Invoice 19.408 2020.05 Construction Drawings	1-8000 Outdoor Recreation Area	1-1102 Casino Account - FCS	2,008.97	11,180.70
31-07-2020	Journal Entry	844		Accrue groundcubed invoice 19.408.2020.04	1-8000 Outdoor Recreation Area	-Split-	22,802.58	33,983.28
01-08-2020	Journal Entry	844R		Accrue groundcubed invoice 19.408.2020.04	1-8000 Outdoor Recreation Area	-Split-	-22,802.58	11,180.70
26-08-2020	Cheque Expense	46	ground cubed	ground cubed invoice 19.408.2020.04 ORF billing Jan 1 - Apr 30, 2020	1-8000 Outdoor Recreation Area	1-1102 Casino Account - FCS	22,802.58	33,983.28
29-01-2021	Cheque Expense	49	ground cubed	ORF ground cubed invoice 19.408.2020.12	1-8000 Outdoor Recreation Area	1-1102 Casino Account - FCS	862.58	34,845.86
04-03-2021	Cheque Expense	52	The Tula Project Inc.	ORF The Tula Project invoice 210301-20.002-001 construction drawings	1-8000 Outdoor Recreation Area	1-1102 Casino Account - FCS	28,848.96	63,694.82
31-03-2021	Journal Entry	899		Expense ORF costs posted this fiscal	1-8000 Outdoor Recreation Area	-Split-	-29,711.54	33,983.28 moved costs to expense
31-03-2021	Journal Entry	900		Expense ORF costs paid last year	1-8000 Outdoor Recreation Area	-Split-	-22,802.58	11,180.70 moved costs to expense
31-03-2021	Journal Entry	900		Expense ORF costs paid last year	1-8000 Outdoor Recreation Area	-Split-	-11,180.70	0.00 moved costs to expense
TOTAL							\$ 0.00	

Wednesday, Feb. 15, 2023 06:57:53 p.m. GMT-8 - Accrual Basis

Ground Cubed	34,845.86
Tula paid by HCA	28,848.96

**Hawkwood Community Association
Transaction Report
February 1, 2019 - February 15, 2023**

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
22-02-2020	Journal Entry	811		Feb 22 deposit - ORF project Dr Roger Shinkaruk	4-1021 Donations - ORF	-Split-	500.00	500.00 reported as fundraising
30-06-2020	Journal Entry	835		Scouts Canada Donation to ORF	4-1021 Donations - ORF	-Split-	600.00	1,100.00 reported as fundraising
31-03-2021	Journal Entry	894		ORF donation - Theo Van Besouw	4-1021 Donations - ORF	-Split-	150.00	1,250.00
30-04-2021	Journal Entry	896		April 30 square deposit Donation	4-1021 Donations - ORF	-Split-	100.00	1,350.00
30-06-2021	Journal Entry	912		ORF donation from connect first cu	4-1021 Donations - ORF	-Split-	2,000.00	3,350.00 Credit Union donation
31-07-2021	Journal Entry	926		Memberships donated to ORF	4-1021 Donations - ORF	-Split-	120.00	3,470.00
31-07-2021	Journal Entry	914		ORF donation	4-1021 Donations - ORF	-Split-	40.00	3,510.00
31-07-2022	Journal Entry	979		Christopher Dunwald ORF donation	4-1021 Donations - ORF	-Split-	150.00	3,660.00
31-07-2022	Journal Entry	980		From Parks Irrigation dept to go towards ORF costs	4-1021 Donations - ORF	-Split-	7,762.44	11,422.44
TOTAL							\$ 11,422.44	

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Individual Donations posted to HCA account 560.00

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount
22-02-2020	Journal Entry	811		Feb 22 deposit - ORF project Dr Roger Shinkaruk	4-1021 Donations - ORF	-Split-	500.00
30-06-2020	Journal Entry	835		Scouts Canada Donation to ORF	4-1021 Donations - ORF	-Split-	600.00

Hawkwood Community Association Transaction Report August 2019 - July 2020

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
30-11-2019	Journal Entry	791		Raffle Tickets sold (WJ) November via square	4-3011 Community Event Income:Raffle tickers	-Split-	80.00	80.00
31-12-2019	Journal Entry	798		Dec raffle ticket sales - square direct deposit	4-3011 Community Event Income:Raffle tickers	-Split-	40.00	120.00
31-01-2020	Journal Entry	803		Raffle ticket sales	4-3011 Community Event Income:Raffle tickers	-Split-	2,960.00	3,080.00
31-01-2020	Journal Entry	808		Square raffle ticket sales deposited jan 2,6 & 10	4-3011 Community Event Income:Raffle tickers	-Split-	100.00	3,180.00
31-01-2020	Journal Entry	808		raffle ticket sales e-transfer	4-3011 Community Event Income:Raffle tickers	-Split-	40.00	3,220.00
31-01-2020	Journal Entry	806		Raffle ticket sales via square	4-3011 Community Event Income:Raffle tickers	-Split-	320.00	3,540.00
TOTAL							\$ 3,540.00	

Hawkwood Community Association Transaction Report August 2019 - July 2020

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
31-01-2020	Journal Entry	806		Jan 25 Pub Night ticket sales via square	4-3055 Community Event Income:Fundraising & Events Revenue	-Split-	750.00	750.00
31-01-2020	Journal Entry	803		Jan 31 deposit -Jan 25th Pub night revenue	4-3055 Community Event Income:Fundraising & Events Revenue	-Split-	545.00	1,295.00

	22-02-2020	Journal Entry	811	Feb 22 deposit - ORF donation for event	4-3055 Community Event Income:Fundraising & Events Revenue	-Split-	100.00	1,395.00
	31-07-2020	Journal Entry	841	Bottle Drive	4-3055 Community Event Income:Fundraising & Events Revenue	-Split-	3,720.42	5,115.42
TOTAL							\$ 5,115.42	

Hawkwood Community Association Transaction Report August 2019 - July 2020

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
28-09-2019	Journal Entry	774		Sept 28 Bank deposit Sept 11 trivia night	4-3010 Community Event Income:Trivia Nights Revenue	-Split-	562.50	562.50
31-10-2019	Journal Entry	794		Accrue October trivia night revenue	4-3010 Community Event Income:Trivia Nights Revenue	-Split-	477.50	1,040.00
30-11-2019	Journal Entry	795		Accrue November trivia night revenue	4-3010 Community Event Income:Trivia Nights Revenue	-Split-	375.00	1,415.00
31-12-2019	Journal Entry	797		Accrue December Trivia Night Cash sales	4-3010 Community Event Income:Trivia Nights Revenue	-Split-	45.00	1,460.00
31-12-2019	Journal Entry	798		Dec Trivia Night Direct deposit	4-3010 Community Event Income:Trivia Nights Revenue	-Split-	638.88	2,098.88
01-01-2020	Journal Entry	797R		Accrue December Trivia Night Cash sales	4-3010 Community Event Income:Trivia Nights Revenue	-Split-	-45.00	2,053.88
13-01-2020	Journal Entry	809		January Trivia Night Direct deposit	4-3010 Community Event Income:Trivia Nights Revenue	-Split-	489.32	2,543.20
18-01-2020	Journal Entry	796		Receipt of Dec Trivia Night Cash sales	4-3010 Community Event Income:Trivia Nights Revenue	-Split-	45.00	2,588.20
18-01-2020	Journal Entry	796		January Trivia Night Cash sales	4-3010 Community Event Income:Trivia Nights Revenue	-Split-	45.00	2,633.20
29-02-2020	Journal Entry	812		Feb Trivia Night	4-3010 Community Event Income:Trivia Nights Revenue	-Split-	402.50	3,035.70

	31-03-2020	Journal Entry	821	Trivia night March	4-3010 Community Event Income:Trivia Nights Revenue -Split-		425.00	3,460.70
	30-04-2020	Journal Entry	822	online trivia nights	4-3010 Community Event Income:Trivia Nights Revenue -Split-		60.00	3,520.70
	31-05-2020	Journal Entry	830	online trivia nights	4-3010 Community Event Income:Trivia Nights Revenue -Split-		270.00	3,790.70
	30-06-2020	Journal Entry	835	online trivia nights	4-3010 Community Event Income:Trivia Nights Revenue -Split-		290.00	4,080.70
	31-07-2020	Journal Entry	840	Adjust JE 809 January Trivia Night deposit - record expense separately did not know amount at time of bank rec	4-3010 Community Event Income:Trivia Nights Revenue -Split-		60.68	4,141.38
TOTAL							\$ 4,141.38	

Hawkwood Community Association Transaction Report August 2020 - July 2021

	Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
	30-04-2021	Journal Entry	896	Bottle Drive April 2021		4-3055 Community Event Income:Fundraising & Events Revenue	-Split-	4,152.35	4,152.35
TOTAL								\$ 4,152.35	

	Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
	31-08-2020	Journal Entry	860	Virtual		4-3010 Community Event Income:Trivia Nights Revenue -Split-		20.00	20.00
	31-08-2020	Journal Entry	860	VirtualBrewsters		4-3010 Community Event Income:Trivia Nights Revenue -Split-		380.00	400.00
	28-09-2020	Journal Entry	854	Virtual Trivia Sept 28		4-3010 Community Event Income:Trivia Nights Revenue -Split-		160.00	560.00
	28-09-2020	Journal Entry	854	Brewsters Sept 7th Trivia		4-3010 Community Event Income:Trivia Nights Revenue -Split-		310.00	870.00

20-10-2020	Journal Entry	864	received transfer from square: re: oct 1-19 trivia & mystery	4-3010 Community Event Income:Trivia Nights Revenue -Split-	410.00	1,280.00
11-11-2020	Journal Entry	863	Trivia & mystery nights - via square trf nov 11	4-3010 Community Event Income:Trivia Nights Revenue -Split-	620.00	1,900.00
11-11-2020	Journal Entry	863	Trivia & mystery nights - via square trf nov 11	4-3010 Community Event Income:Trivia Nights Revenue -Split-	130.00	2,030.00
30-11-2020	Journal Entry	868	Square deposit locked room & Memberships Nov	4-3010 Community Event Income:Trivia Nights Revenue -Split-	60.00	2,090.00
31-12-2020	Journal Entry	874	Nov 2020 Brewsters Trivia - cash at door	4-3010 Community Event Income:Trivia Nights Revenue -Split-	70.00	2,160.00
16-04-2021	Journal Entry	891	Trivia night in April - April 16 square deposit	4-3010 Community Event Income:Trivia Nights Revenue -Split-	180.00	2,340.00
31-05-2021	Journal Entry	905	Square deposit May 31 memberships & trivia	4-3010 Community Event Income:Trivia Nights Revenue -Split-	180.00	2,520.00
17-06-2021	Journal Entry	909	June 17 square deposit June Trivia night	4-3010 Community Event Income:Trivia Nights Revenue -Split-	120.00	2,640.00
31-07-2021	Journal Entry	925	adjust membership/trivia allocation	4-3010 Community Event Income:Trivia Nights Revenue -Split-	-60.00	2,580.00
TOTAL					\$ 2,580.00	

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
31-08-2021	Journal Entry	928	Aug 30 square deposit, memb & trivia		4-3010 Community Event Income:Trivia Nights Revenue -Split-		140.00	140.00
30-09-2021	Journal Entry	932	Sept Communal deposits to move to general bank		4-3010 Community Event Income:Trivia Nights Revenue -Split-		12.50	152.50
30-09-2021	Journal Entry	933	Sept 20 Square deposit Trivia		4-3010 Community Event Income:Trivia Nights Revenue -Split-		222.50	375.00
25-10-2021	Journal Entry	937	Communal Deposit Zombie night		4-3010 Community Event Income:Trivia Nights Revenue -Split-		125.00	500.00
31-10-2021	Journal Entry	940	Oct Communal deposit trivia/zombie		4-3010 Community Event Income:Trivia Nights Revenue -Split-		605.00	1,105.00

30-11-2021	Journal Entry	945		Trivia Nights Nov Communal deposit	4-3010 Community Event Income:Trivia Nights Revenue -Split-		1,295.00	2,400.00	
31-12-2021	Journal Entry	948		Communal deposits Dec 2021 Trivia	4-3010 Community Event Income:Trivia Nights Revenue -Split-		835.00	3,235.00	
31-01-2022	Journal Entry	953		Communal January Deposit	4-3010 Community Event Income:Trivia Nights Revenue -Split-		122.50	3,357.50	
TOTAL								\$ 3,357.50	

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
28-09-2021	Cheque Expense	59	Manisha Saldanha	50/50 raffle winner	4-3011 Community Event Income:Raffle tickers	1-1102 Casino Account - FCS	-1,025.00	-1,025.00
30-09-2021	Journal Entry	947		Move raffle ticket payout to Oct	4-3011 Community Event Income:Raffle tickers	-Split-	1,025.00	0.00
01-10-2021	Journal Entry	947R		Move raffle ticket payout to Oct	4-3011 Community Event Income:Raffle tickers	-Split-	-1,025.00	-1,025.00
31-10-2021	Journal Entry	941		Rafflebox - 50/50 raffle	4-3011 Community Event Income:Raffle tickers	-Split-	2,050.00	1,025.00
31-01-2022	Cheque Expense	62	Curtis Leach	50/50 Winner Winter Festival	4-3011 Community Event Income:Raffle tickers	1-1102 Casino Account - FCS	-877.50	147.50
31-01-2022	Journal Entry	950		Rafflebox - 50/50 raffle winter festival	4-3011 Community Event Income:Raffle tickers	-Split-	1,755.00	1,902.50
TOTAL								\$ 1,902.50

Fundraising Revenues
net of expenses

\$ 23,309.15
\$ 2,671.57
\$ 20,637.58

**Hawkwood Community Association
Transaction Report
August 2019 - July 2020**

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance	
24-09-2019	Cheque Expense	1522	Heather Kovach	Sept 11/19 Trivial night expenses - Heather Kovach Sept 24 exp report	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	100.75	100.75	
28-09-2019	Journal Entry	774		Sept 28 Bank deposit Sept 11 trivia night - bank fees	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	56.78	157.53	
31-10-2019	Cheque Expense	1530	Heather Kovach	Trivia Night expenses Oct 2019	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	62.12	219.65	
30-11-2019	Journal Entry	795		Accrue November trivia night expenses - bank fees	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	51.04	270.69	
30-11-2019	Journal Entry	795		Accrue November trivia night expenses - HK	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	57.45	328.14	
30-11-2019	Journal Entry	800		Accrue Trivia Night Nov bank fees	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	36.07	364.21	
31-12-2019	Journal Entry	797		Accrue December Trivia Night expenses	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	23.07	387.28	
31-12-2019	Journal Entry	798		Dec Trivia Night Direct deposit - bank fees	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	70.36	457.64	
01-01-2020	Journal Entry	800R		Accrue Trivia Night Nov bank fees	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	-36.07	421.57	
01-01-2020	Journal Entry	795R		Accrue November trivia night expenses - HK	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	-57.45	364.12	
01-01-2020	Journal Entry	797R		Accrue December Trivia Night expenses	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	-23.07	341.05	
11-01-2020	Cheque Expense	1539	Heather Kovach	January Trivia Night costs	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	57.69	398.74	
11-01-2020	Cheque Expense	1539	Heather Kovach	December Trivia Night costs	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	23.07	421.81	
11-01-2020	Cheque Expense	1539	Heather Kovach	November Trivia Night costs	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	57.45	479.26	
18-01-2020	Journal Entry	796		Payment of Nov Trivia night Bank fees	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	36.46	515.72	
29-02-2020	Journal Entry	812		Feb Trivia Night expenses - accrual	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	33.43	549.15	
29-02-2020	Journal Entry	812		Feb Trivia Night - show pass fees netted against deposit	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	42.76	591.91	
31-03-2020	Journal Entry	821		Trivia night March	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	80.18	672.09	
30-06-2020	Cheque Expense	1558	Heather Kovach	Virtual Trivia night expenses	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	115.11	787.20	
31-07-2020	Journal Entry	840		Adjust JE 809 January Trivia Night deposit - record expense separately did not know amount at time of bank rec	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	60.68	847.88	
TOTAL							\$	847.88	

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Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
31-01-2020	Cheque Expense	1541	Heather Kovach	Pub Night expenses	6-4056 COMMUNITY EVENT EXPENSES:Fundraising, Course & Workshops Expenses	1-1100 General Chequing - FCS	597.63	597.63
31-01-2020	Journal Entry	806		Fees for square - pub night tickets	6-4056 COMMUNITY EVENT EXPENSES:Fundraising, Course & Workshops Expenses	-Split-	17.80	615.43
							615.43	

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance
01-08-2020	Journal Entry	812R		Feb Trivia Night expenses - accrual	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	-33.43	-33.43
01-08-2020	Journal Entry	821R		Trivia night March accrued expenses pd in aug	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	-33.43	-66.86
11-08-2020	Cheque Expense	1563	Heather Kovach	Feb & Mar 2020 trivia night costs	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	66.86	0.00
31-08-2020	Journal Entry	860		Square fees for trivia	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	14.00	14.00
28-09-2020	Journal Entry	854		Trivia - square collection fees	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	17.83	31.83
20-10-2020	Journal Entry	864		received transfer from square: re: oct 1-19 trivia & mystery	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	15.79	47.62
11-11-2020	Journal Entry	863		Trivia & mystery nights - via square trf nov 11	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	22.78	70.40

11-11-2020	Journal Entry	863		Trivia & mystery nights - via square trf nov 11	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	9.65	80.05	
31-12-2020	Cheque Expense	1578	Heather Kovach	Trivia Nights Sept-Nov expenses	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	120.29	200.34	
31-12-2020	Cheque Expense	1578	Heather Kovach	Mystery/puzzle nights expense Oct/Nov	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	212.23	412.57	
16-04-2021	Journal Entry	891		Bank charges on Trivia - April 16 square deposit	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	7.20	419.77	
31-05-2021	Journal Entry	905		Square deposit May 31 memberships & trivia	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	7.26	427.03	
17-06-2021	Journal Entry	909		June 17 square deposit June Trivia night	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	4.92	431.95	
TOTAL								\$ 431.95	

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance	
31-08-2021	Journal Entry	928		Aug 30 square deposit, memb & trivia	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	5.08	5.08	
30-09-2021	Journal Entry	932		Sept Communal deposits Trivia Nights bank chg	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	0.66	5.74	
30-09-2021	Journal Entry	933		Sept 20 Square deposit Trivia	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	8.09	13.83	
12-10-2021	Cheque Expense	1816	Heather Kovach	Sept 8 Trivia quiz & AV	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	63.13	76.96	
25-10-2021	Journal Entry	937		Communal Deposit Zombie night	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	6.60	83.56	
31-10-2021	Journal Entry	940		Oct Communal deposit trivia/zombie	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	33.06	116.62	
30-11-2021	Journal Entry	945		Trivia Nights Nov Communal deposit	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	70.98	187.60	
09-12-2021	Cheque Expense	1827	Heather Kovach	Trivia and puzzle nights Heather K exp report	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	1-1100 General Chequing - FCS	229.36	416.96	
31-12-2021	Journal Entry	948		Communal deposits Dec 2021 Trivia	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	45.39	462.35	
31-01-2022	Journal Entry	953		Communal January Deposit	6-4010 COMMUNITY EVENT EXPENSES:Trivia Night Expenses	-Split-	6.84	469.19	
TOTAL								\$ 469.19	

Date	Transaction Type	#	Name	Memo/Description	Account	Split	Amount	Balance	
28-09-2021	Cheque Expense	60	Rafflebox Technologies Inc.	Rafflebox fees	6-2425 ADMINISTRATION EXPENSES:Raffle expenses	1-1102 Casino Account - FCS	150.68	150.68	
31-10-2021	Journal Entry	941		Rafflebox - 50/50 raffle	6-2425 ADMINISTRATION EXPENSES:Raffle expenses	-Split-	81.24	231.92	
31-01-2022	Journal Entry	950		Rafflebox - 50/50 raffle	6-2425 ADMINISTRATION EXPENSES:Raffle expenses	-Split-	75.20	307.12	
							307.12		
Fundraising expenses								\$ 2,671.57	

the **TULA** project

Certificate of Substantial Completion

PROJECT:

Hawkwood Outdoor
Recreational Facility

CONTACT INFORMATION:

Kelsi Hurlbut
kelsi@thetulaproject.com
780.977.8754

CERTIFICATE INFORMATION:

Retroactive Date: 2022.06.10

OWNER:

Hawkwood Community
Association

LANDSCAPE ARCHTECT:

The TULA Project Inc.

CONTRACTOR:

Wilco SW

The Work identified below has been reviewed and found, to the Landscape Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is substantially complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion of the designated below is the date established by this Certificate.

The TULA Project



**Kelsi Hurlbut,
Project Manager**

2022.06.10

**LANDSCAPE
ARCHTECT**

SIGNATURE:

**PRINTED NAME
AND TITLE**

**RETROACTIVE DATE OF
SUBSTANTIAL
COMPLETION**

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto and include:

- Deficiencies List, UPS and Redlined Plans
- Landscape Site observations (LSO #1, #2, #3)
- HCA's Rinkwater Leakage Memo (notes from onsite review with Massena)

The failure to include any items on such list does not alter the responsibility of the contractor to complete all Work in accordance with the Contract Documents. The Contractor will complete or correct the Work on the list of items attached hereto by March 1st, 2023. The date of the commencement of warranties for items in the attached list will be March 1st, or the date when collectively completed, which ever occurs first.

The responsibilities of the Owner and Contractor for security, maintenance, damage to the Work, and other items identified below shall be as follows:

Maintenance – The maintenance contract includes two years. The maintenance began on July 1st, 2022 and will be completed on July 1st, 2024.

the 'fULA project

Certificate of Substantial Completion

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion :

Willco SW
CONTRACTOR

[Signature]
SIGNATURE

Donna Owner
PRINTED NAME AND TITLE

2023-01-18
DATE:

Howard A
OWNER

[Signature]
SIGNATURE

Project Manager HCA
PRINTED NAME AND TITLE
Laura Dytnerki,
HCA Treasurer

2023-01-24
DATE

[Signature]
SIGNATURE

PRINTED NAME AND TITLE

01-3-24
DATE

Appendix C Site Photos







Certificate of Completion

 **cover letter final-merged-compressed.pdf** ID: cfe68033-8b20-44b3-8554-0ec158a51474

SIGN REQUEST ISSUED:

Feb 23, 2023


09:23 PM UTC

REQUESTED BY:

Heather Kovach

hkovach@telus.net

STATUS:

 **Completed**

on 24 Feb, 2023, 10:18 PM UTC

Audit trail

Generated on Feb 24, 2023

23 Feb, 2023, 09:25 PM UTC

Heather Kovach has invited to sign the document

hkovach@telus.net  **Verified**

23 Feb, 2023, 09:25 PM UTC

Heather Kovach has invited to sign the document

hkovach@telus.net  **Verified**

24 Feb, 2023, 12:19 AM UTC

Michele del Valle has signed the document

president@hawkwoodca.com  **Verified**

108.173.69.48




24 Feb, 2023, 05:21 PM UTC

Heather Kovach has sent reminder to sign the document

hkovach@telus.net  **Verified**

24 Feb, 2023, 10:18 PM UTC

Laura Dytneriski has signed the document

treasurer@hawkwoodca.com  **Verified**
24.64.245.71

