



Date:

Society #:

Organization Information**1. Organization Name:****Civic Address:****Mailing Address:**
(if different)**City:****Postal Code:****Contact Person:****Phone Number:****Email:****Project / Initiative Information**

Projects and initiatives submitted for grant-in-aid consideration must have a regional focus and serve or benefit residents throughout the regional district or in multiple electoral areas and municipalities.

2. Indicate which category is this project, event or service?

Arts/Culture	Projects that enhance the provision and availability of arts and culture services and amenities
Economic Development	Projects related to creating or enhancing economic opportunities
Environmental	Projects that enhance, protect, or restore environmental values
Heritage	Projects that protect and interpret the region's heritage values
Social	Projects that support the health, well-being and diversity of individuals and communities
Sport/Recreation	Projects related to the provision of sports or recreation activities, tournaments or events
Other (Describe)	

3. Identify which electoral areas and municipalities this project, event or service will provide benefit to?

Electoral Area B	City of Dawson Creek	District of Taylor
Electoral Area C	City of Fort St. John	District of Tumbler Ridge
Electoral Area D	District of Chetwynd	Village of Pouce Coupe
Electoral Area E	District of Hudson's Hope	

4. Description of project, event or service:



5. Project Start Date:

Project End Date:

6. Is this project, event or service part of your core operations?

Yes

No

7. Is the project, event, or service already provided in the community by another organization?

Yes

No

If yes, provide details:

8. Who will benefit from the project, event or service?

9. What will those benefits be?

Budget Information

10. Total Cost of the Project, Event or Service:

\$

11. Grant-in-Aid Amount Requested:

\$

12. For how many years are you requesting funding?

1

2

3

13. Will you receive other sources of funding?

Yes

No

14. Have you applied to other sources, including municipalities for funding?

Yes

No

15. Please describe other sources of funding and amounts as anticipated or received:

Amount:

Source:

Amount:

Source:

Amount:

Source:

Amount:

Source:



Application Authorization

I confirm that the information in this application is accurate and complete and that the project proposal, including plans and budgets, is fairly presented.

I understand that if my application is successful, I will be required to provide a summary report that includes annual financial statements, a description of how funds were spent, and the outcomes achieved to the Regional District by **February 28** of the following year the grant funds were received.

I understand that the information provided in this application may be accessible under the Freedom of Information (FOI) Act.

I understand that the information provided in this application may be shared with the Board of Directors, Committee(s), Regional District staff and consultants.

Application Submission

Please submit all grant applications and attachments by email to prrd.dc@prrd.bc.ca on or before **December 31**. The following attachments must be included with your application:

- 1 Project budget, including all sources of funding
- 1 Current financial statements showing expenses, revenues & savings

Applicant Signature

Continued from Question 9:

There are a number of benefits to this project:

A. With advancing technologies our team is seeing an increased number of requests for rescue through electronic requests (SPOT and InReach device activations), from our tasking agencies. With advanced mapping using real time Geographic Information Services (GIS) and mapping it will allow us to develop enhanced Operational Plans. It will also allow for field deployment of hand held device with our responding teams to reduce rescue times (and improve survivability of subjects). and reduce risks to our responders.

B. Using advanced mapping using real time Geographic Information Services (GIS) and mapping for search operations will allow for Incident Command Planning and Logistics for field team deployment with predetermined team assignments. This will reduce time to develop search area assignments that are currently done using paper maps. With the team assignments being done on a real time GIS platform it will reduce wait times for team assignments. The ability to deploy portable devices with each operational team will enhance their field effectiveness and ensure that their assigned area is searched and the proper Probability of Detection (POD), is achieved. It will also allow the Incident Command Planning Section to download from the field devices to ensure the search area has been adequately covered and allow for development of next team assignments.

C. Interface in SAR field operations with the Everbridge system (currently being used by the PRRD), during specific area evacuation alert or order delivery will provide real time data to the PRRD's Emergency Operations Centre (EOC) of area coverage and notification deliveries. Using the data that the Everbridge system already has in place for identification of rural residences will allow for more accurate data collection and enhanced delivery ability to the PRRD EOC.

North Peace Search and Rescue Society
Grant-In-Aid application Proposal

Hardware	Number	Cost	Total
iPad Pro (12.9" display)	3	\$1,649.00	\$4,947.00
liPad Mini 4	6	\$899.00	\$2,697.00
iPad Pro case	3	\$200.00	\$600.00
iPad Mini case	6	\$100.00	\$600.00
Wifi Hub	1	\$300.00	\$300.00
Pelican case	1	\$500.00	\$500.00
Chargers, cords, etc.	Misc	\$950.00	\$950.00
Software			
Touch GIS	9	\$200.00	\$1,800.00
			\$12,394.00
Total Grant-In-Aid request			\$12,394.00

NPSAR Financial Statement 01 April, 2018 - 13 March, 2019

Income

					Income	Expenditure
Tasks	Sequence#	Task #	Claim	Expenses		
	1	190674	\$	1,432.58		
	2	191276 ops 1 + 2	\$	6,577.31		
	2A	191276 supplemental 1	\$	497.54		
	2B	191276 supplemental 2	\$	1,432.18		
	2C	191276 supplemental 3	\$	1,204.00		
	3	191619	\$	172.50		
	4	191276 ops 3	\$	9,108.16		
	4A	191276 supplemental 4	\$	500.00		
	5	191952	\$	-		
	6	191995	\$	4,409.46		
	7	192630	\$	3,118.23		
	8	193371	\$	125.00		
	9	193516	\$	1,992.15		
	10	193467 ops 1	\$	4,815.19		
	10A	193467 ops 1 supplemental	\$	59.36		
	11	193467 ops 2	\$	7,513.89		
	12	193467 ops 3	\$	1,808.95		
	13	193467 ops 4	\$	1,971.10		
	14	193467 ops 5	\$	1,534.10		
	15	193319	\$	625.20		
	16	194387	\$	2,565.54		
	17	194741	\$	1,762.03		
	18	195873		*		
* Claimed not yet reimbursed						
Task reimbursement to team and members				\$	28,184.95	
Totals			\$	53,224.47	\$	28,184.95

Donations						
	RBC		\$	200.00		
	Wild Sheep Society		\$	5,000.00		
	Convergent volunteers		\$	5,594.50		
	SAR members		\$	35.01		
	CRL Transload		\$	500.00		
	Taylor Hose Lay		\$	1,500.00		
	FSJ Elks		\$	900.00		
	Valerie Oftebroro, in memory of Darren Oftebro		\$	1,500.00		
Total Donations					\$	15,229.51
Grants						
	BC SARA Provincial Government support		\$	84,830.87		
	PRRD 2017		\$	9,001.63		
	PRRD 2018		\$	9,125.80		
Total Grants					\$	102,958.30
Fundraising						
	Mothers Day Run		\$	1,000.00		
	Canada Day Parade		\$	600.00		
	Pride Walk		\$	250.00		
	River Rats jet boat races		\$	3,000.00		

Taylor Hose Lay	\$ 702.00	
FSJ Literacy Run	\$ 250.00	
Santa Parade	\$ 1,000.00	
Total Fundraising	\$ 6,802.00	
Sale of used Resacue Boggan	\$ 1,000.00	
Credit from team member after purchase of online order on their own credit card	\$ 32.09	
Trade Show credit	\$ 2.00	
Adventure Smart payment	\$ 500.00	
Members contribution to Christmas Dinner	\$ 500.00	
Credit of credit card GICs (\$2,500.00 + \$7,500.00)	\$ 10,000.00	
Bank interest, GIC interest and closing balance on old account	\$ 125.34	

Total income \$ 190,373.71

Expenses

Vehicles		
Vehicle repairs	\$ 1,372.67	
Vehicle insurance	\$ 8,166.00	
Vehicle expenses	\$ 8,412.34	
Vehicle purchase	\$ 35,000.00	
Total Vehicles	\$ 52,951.01	
Communications		
One Call Now	\$ 331.72	
Mail box rental	\$ 177.45	
Roadpost	\$ 475.60	
Total Communications	\$ 984.77	
Registration fees		
FSJ Co-op lifetime membership	\$ 5.00	
Society registration	\$ 80.00	
MEC lifetime membership	\$ 5.00	
Total Registration fees	\$ 90.00	
Training courses and expenses		
PSLV	\$ 44.51	
Evacuation training in Prince George	\$ 261.38	
OFA 1	\$ 145.95	
Wilderness First Aid patr 2	\$ 249.95	
Rope rescue	\$ 383.77	
Avalanche course	\$ 51.27	
Total Training	\$ 1,136.83	
Equipment/supplies		
Office supplies	\$ 727.37	
New/replacement equipment	\$ 26,510.73	
Team apparel	\$ 5,754.30	
Trade show	\$ 105.23	
Training supplies	\$ 398.58	
Task expense	\$ 3,257.91	
Equipment repair	\$ 819.80	
Total Equipment/supplies	\$ 37,573.92	
Purchase of new GIC to increase credit card balance from \$2,500.00 to \$10,000.00	\$ 7,500.00	
Purchase of New GIC following credit of old \$2,500.00 and \$7,500.00 GICs that had been credited	\$ 10,000.00	

Bank and Visa card charges		\$ 194.50
Task 186480, \$1,564.45 claimed in 2017/18 financial year and accounted for, \$1,113.70		
Paid in 2018/19 financial year, difference \$450.75		\$ 450.75
Account realignment, projected to actual, details in executive minutes January 2019		\$ 6,967.86
Social events		
Miscellaneous member support		\$ 68.31
Preparing vehicle for Canada Day parade		\$ 49.10
Team/new members BBQ after summer break		\$ 204.68
Present for David Dickenson for all his support in preparing team vehicles		\$ 86.79
Christmas dinner		\$ 2,634.20
Team gifts presented at Christmas dinner		\$ 1,388.78
Total Social events		\$ 4,431.86
	\$ 190,373.71	\$ 150,466.45

Income

Expense

Net income/expenses \$ 39,907.26

Starting balance \$ 123,707.25

Ending balance \$ 163,614.51

Difference \$ 39,907.26

Actual bank balance \$ 163,614.51

Stuart Gillet, 17:00, 13 March, 2019

Variance \$ (0.00)

Referred from the Regional Board Meeting held on 17 March 2019