



Society #: S-0012259

Name: TOMSLAKE & DISTRICT RECREATION COMMISSION

Civic Address: 15403 OLD EDM HWY

Mailing Address: Box 47

City: TOMSLAKE B.C. Postal Code: V0C 1L0

Contact Person: ART SEIDL Alternate Person: ERNIE HELLER

Tel: 250) 786-5558 Tel: 250) 786-5858

Email: ja.seidl@hotmail.com Email: —

SOCIETY EXECUTIVES

President: ART SEIDL

Vice President: ED McCULLOUGH

Treasurer: ERNIE HELLER

PROJECT COSTS

Total Cost of Project: \$1200

Amount Requested per \$1200

For how many years? 1 yr ☒ 2 yrs ☐ 3 yrs ☐

Have you applied to a municipality for funding? Yes ☐ No ☒ If so, how much did you apply for?

Was your application successful? Yes ☐ No ☒ If so, how much did you receive?

Describe the project for which your organization is requesting a grant and the reason for your request.
If more space is needed, please add it as an attachment to your application.

ANNUAL SUMMER MAINTENANCE FOR OUR LOCAL CEMETERY.
THIS INCLUDES CUTTING AND BAGGING GRASS AROUND
GRAVE PLOTS, AS WELL AS SURROUNDING AREA.
TENDERS ARE PUT OUT END OF APRIL AND END
IN SEPT.

ATTACHMENTS REQUIRED:

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

Signature of Applicant: av seidl

Date: Sept 1 2020

For Office Use Only

Fair Share: B ☐ C ☐ D ☐ E ☐

PRA: B ☐ C ☐ D ☐ E ☐

BCR/PRA: B ☐ C ☐ D ☐ E ☐

Gas Tax: ☐

Other: Cemetery Grant

Financial Statement

Tomslake & District Recreation Commission

As of December 31, 2019

\$13,043.00

Income

Bank Interest	158.00
Heritage Park	5745.00
Chronicle Sponsors	210.00
Grant-In-Aid	9500.00
Taxation Funding	90000.00
	<u>\$105,613.00</u>

Expenses

LVCU Service Charges	42.00
BC Hydro	989.00
Office Supplies	304.00
Society Fees	40.00
Property Insurance	1079.00
Liability Insurance	900.00
Meeting Room Rental	120.00
Donation	98.00
Chronicle	198.00
Grass Cutting	2000.00
Picnic Table Renovations	1694.00
Equipment Repair	89.00
Community Sign	63.00
Park Contract/Supplies	8195.00
Safety Deposit Box	42.00
Taxation Funding to TCCC	90000.00
	<u>\$105,853.00</u>

Net Income (Loss)

-\$240.00

PEACE RIVER REGIONAL DISTRICT
RECEIVED
DAWSON CREEK
AUG 31 2020

Referred To Tom
File No. _____ ADDRESS _____

~~SOLD TO _____~~

~~ADDRESS _____~~

~~_____~~

~~_____~~

TAX REG. NO.	SALESPERSON
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Maintain Grass in Church Yard, cut Grass		\$600.00
	Spring, Summer, Fall <u>2020</u>		
		GST	
		PST	
		TOTAL	\$600.00

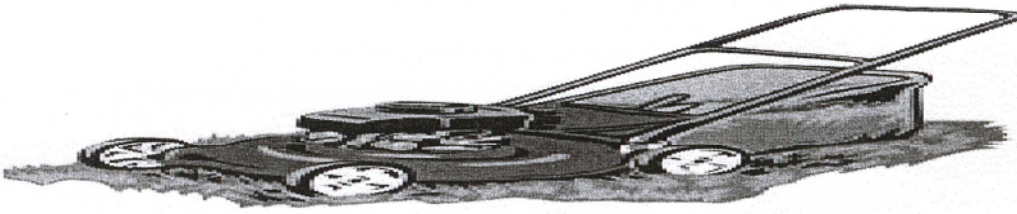
Re: Cemetery maintenance Grant.

For services provided to the Tomslake
Sudeten Cemetery by Lynn Harold.

Sept 1 2020

AV Seed / Tomatoes &
District Recreation Commission

Ricky's Grass Cutting Services



To: Tomslake and District Recreation Committee
Box 47 Tomslake, BC V0C 2L0

INVOICE

Tomslake Cemetery Lawn Maintenance Summer 2020 \$600.00

Total \$600.00

Richard Wright
250-467-3728

Re: Cemetery maintenance Grant.

*For service provided to the
Tomslake District Cemetery by Ricky Wright.*

*Sept 1 2020
AV Seich / Tomslake's
District Recreation Comm.*