

GENERAL INFORMATION

Name of Organization:	British Columbia Luge Association (BCLA)
Society Registration Number:	S22738
Mailing Address:	[REDACTED]
Contact Name & Phone Number:	Mark Hatton - Vice President - [REDACTED]
Email Address:	hattonluge@gmail.com
Grant Amount Issued:	\$2000

GRANT INFORMATION

Purpose of Grant	<i>Explain in detail how the funding was spent. Please note, this year, we advised that the funds were not tied to your original request, but to use the funds as best deemed by your organization.</i>
<p>Our initial plan for the grant was to further fund our "Learn to Luge" programs. These were postponed due to the ongoing pandemic.</p> <p>Based upon the need for more visibility in the community, we purchased branded BC Luge jackets for our athletes as we felt this would be an excellent marketing tool at schools and in the community.</p> <p>The jackets remain 100% the property of BC Luge and are signed out by the athletes to use for the season and then return so they can be used by future athletes in our program and returned as current athletes leave or age out of our program.</p>	

Was This a New Program or Activity?	<i>If yes, please describe if the program was a success or needs improvement, and if it will continue in future years.</i>
<p>We see this as an integral part of our marketing and recruitment push. The branded jackets also have a benefit for athlete retention and identity.</p> <p>The usage of this grant plus the jackets remaining property of BCLA, mean that this project will have a lasting impact for our sport and also in the wider community.</p>	


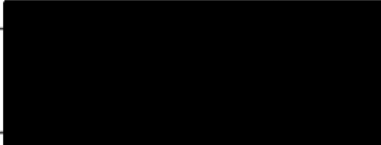
GRANT INFORMATION

Grant Results – Financial Breakdown			
	Annual Budget (\$)	Grant <u>Awarded</u> (\$)	<i>Provide a brief description of the specific amount that was spent.</i>
Salaries:			
General operations:			
One-time project / program:			
Physical asset(s):			
Rent (RMOW facilities):		N/A	
Rent (other facilities):			
Other:			
Totals	\$		% <i>(Grant amount ÷ Annual budget amount)</i>

Additional Information:	<i>Please list any additional information regarding your grant that you would like to report.</i>

Attachments:	<i>Please indicate the attachments you are including with your Grant Reporting Form:</i>
<input checked="" type="checkbox"/>	A financial breakdown showing how the grant funds were spent. (Required)
<input checked="" type="checkbox"/>	Copies of receipts showing how the grant was spent. (Required)
<input type="checkbox"/>	Copy of a news release or organizational collateral recognizing the RMOW as a supporter. (Ex: social media posts, website content, printed collateral, newspaper ads, etc.) (Required only if your organization received \$10,000 or more)
<input type="checkbox"/>	Other: <input type="text"/>
<input type="checkbox"/>	Other: <input type="text"/>

ORGANIZATION AUTHORIZATION:

Submitted by:	Mark Hatton - Vice President
Phone number:	
Email:	hattonluge@gmail.com
Date:	27/11/2020
Signature:	

Thank you for submitting your Community Enrichment Program Grant Reporting Form.

Please contact the Legislative Services Department at corporate@whistler.ca if you require any assistance.

Personal and third party information provided in this application form is collected under the authority of Section 26(c) of the *Freedom of Information and Protection of Privacy Act*. Should you have any questions regarding the collection, use and disclosure of this information please contact the Legislative and Privacy Coordinator at 604-935-8118 or at 4325 Blackcomb Way, Whistler, B.C. V8E 05X

ITEM	TOTAL COST TO BCLA	TOTAL GRANT AMOUNT	% of Grant spent
21 KARBON "AMBASSADOR" JACKETS	\$4381	\$2000	100%

Subject: Order Confirmation
Attention: [REDACTED]

Dear [REDACTED],

Thank you for your Karbon order.

Please see below for a copy of your order confirmation. If you can review carefully and fax a signed confirmation to 905-761-0469 as soon as possible, it would be greatly appreciated.

Once the order is confirmed we will process your Master Card accordingly and ship as soon as possible.

If you have any questions or concerns please do not hesitate to contact our customer care department at 416-741-2119.

Thank you for choosing Schure Sports and KARBON.

Regards,

Schure Sports Inc.

Michelle Parker
Team & Resort Brand Manager

----- Message Body -----

SCHURE SPORTS INC.
345 Connie Crescent
Concord, Ontario L4K 5R2
P 416-741-2119
F 905-761-0469

ORDER CONFIRMATION

Page: 1

Order Date: 11/12/20
Order #: 00085710

Bill to: (901579)

B.C. LUGE ASSOCIATION
[REDACTED]
[REDACTED] [REDACTED] [REDACTED]

Ship to: 1 WH:1
----- SN:F20
B.C. LUGE ASSOCIATION
[REDACTED]
[REDACTED] [REDACTED] [REDACTED]

PO#: JULIE
TICKET#:00215474
Terms: COD

Ship Via: RPS 11
FOB: SHIPPERS WAREHOUSE

SSI must receive full payment by invoice due date to qualify for any discount

Ent	Item Number	Description	Quantity	Unit Price	Amount
001	KR462 OB 8	K:AMBASSADOR_JR OB_OB_BK	3	199.00	597.00
002	KR462 OB 10	K:AMBASSADOR_JR OB_OB_BK	4	199.00	796.00
003	KR462 OB 12	K:AMBASSADOR_JR OB_OB_BK	6	199.00	1,194.00
004	KR462 OB 14	K:AMBASSADOR_JR OB_OB_BK	2	199.00	398.00
005	KR462 OB 16	K:AMBASSADOR_JR OB_OB_BK	4	199.00	796.00
006	KR463 OB 10	K:AMBASSADOR_LDS OB_OB_BK	2	300.00	600.00
007	KA414 A XL	K:TEMPEST BK_CT_CT	1	102.00	102.00
008	KA415 A S	K:TEMPEST_JR BK_CT_CT	2	90.00	180.00
009	KA415 A M	K:TEMPEST_JR BK_CT_CT	2	90.00	180.00
010	KA415 A L	K:TEMPEST_JR BK_CT_CT	2	90.00	180.00
011	KA416 BK M	K:OPHELIA BK_BK_BK	1	102.00	102.00

Sub total		5,227.00
Shipping		159.20
Tax 1		282.05
Tax 2		.00

TOTAL		5,668.25

Total number of pages: 1

These terms take precedence over any conflicting terms indicated on the customers purchase order.

In confirming this order the customer agrees to abide to the terms and conditions of sale as are set out by Schure Sports Inc. / Schure Sports USA Inc. (SSI) The customer acknowledges having read and understood the terms and policies as stated on the back of SSI's dealer application and agrees to these terms and any other terms and conditions of sale that may be adopted by SSI from time to time.

CONFIRMED BY (please print): _____

Date: _____ Signature: _____

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SSI ORDER NO: 00085710 | 12-Nov-2020 14:34:43 EST

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Schure Sports Inc.	PH 416-741-2119 / 905-669-6021
345 Connie Crescent	FX 905-761-0469
Concord, Ontario L4K 5R2	email info@schure.com
	http://www.karbon.com

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