GENERAL INFORMATION

Name of Organization:	Sea to Sky Community Services
Society Registration Number:	S14102
Mailing Address:	Box 949, Squamish, BC, V8B 0A7
Contact Name & Phone Number:	Christina Rupp 604 567 9090
Email Address:	christina.rupp@sscs.ca
Grant Amount Issued:	\$4200.00

GRANT INFORMATION

Purpose of Grant	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.
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The funding that we have received for Better at Home continues to support valuable program time in Whistler. Our housekeeping contractor offers bi weekly and monthly service to several clients. Due to the Covid19 pandemic we were unable to offer this cleaning service as well as transportation service between March and July 2020 but have resumed and hope to continue through the Winter.

We have not been able to participate in community events as in the previous year, the Covid19 protocols in place have prevented us from participating, although some of these events we attended in the past were not organized. Such as WCSS Health Fair, Seniors Day events and our ability to access the Whistler Library to participate in presentations.

As a result of restrictions, our Program Coordinator has also not spent as much time as she would like in the Whistler community, hopefully this will increase.

Was This a New Program or Activity?	If yes, please describe if the program was a success or needs improvement, and if it will continue in future years.
ooking forward to going into our eighth	year in the Sea to Sky Corridor.

GRANT INFORMATION

Grant Results – Financial Breakdown									
	Annual Budget (\$)	Grant <u>Awarded</u> (\$)	Provide a brief description of the specific amount that was spent.						
Salaries:	77,282	2500.00	Spent on wages for our cleaning contractor and program coordinator						
General operations:	42,200	1700.00	Spent on mileage for contractor and coordinator. And advertising.						
One-time project / program:									
Physical asset(s):	-								
Rent (RMOW facilities):		N/A							
Rent (other facilities):									
Other:									
Totals	\$ 119,482	4,200	3.5 % (Grant amount ÷ Annual budget amount)						

Additional Information:	Please list any additional information regarding your grant that you would like to report.
1020 has been a different year for u	s our convices to diente were interpreted and this has resulted in less costs to the

2020 has been a different year for us, our services to clients were interrupted and this has resulted in less costs to the program. We hope that we will be able to continue with current services over the Winter and add new clients to benefit from them.

Attachments:	Please indicate the attachments you are including with your Grant Reporting Form:									
A financial breakdown showing how the grant funds were spent. (Required)										
Copies of receipts showing how the grant was spent. (Required)										
(Ex: social	news release or organizational collateral recognizing the RMOW as a supporter. media posts, website content, printed collateral, newspaper ads, etc.) only if your organization received \$10,000 or more)									
Other:										
Other:										
ORGANIZATIO	N AUTHORIZATION:									
Submitted by:	Christina Rupp									
Phone number: 604 567 9090										
christina.rupp@sscs.ca										
Date:	November 27, 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.VE8 05X

Better at Home Funding Financial Breakdown - CEP Grant 2020

FUNDING		
	CEP Grant	\$4,200.00
Total Funding		\$4,200.00

EXPENSES								
Salaries / Contract								
Wages								
	Program Coordinator	\$	380.97					
	Houskeeping Coordinator	\$1	L,140.00					
Total - Wages		\$1	L,520.97					
Mileage								
	Program Coordinator	\$	61.00					
	Houskeeping Coordinator	\$	473.00					
Total - Mileage		\$	534.00					
Total Salaries/Contract		\$2	2,054.97					
Advertising / Promotion								
Advertising								
	The Pique	\$	89.25					
	Whistler Recreation Guide	\$	-					
Total - Advertising		\$	89.25					
Promotions								
	Various - see sheet	\$	-					
Total - Promotions		\$	-					
Total Advertising / Promot	Total Advertising / Promotion							
Workshops / Presentation	ıs							
Various - see sheet		\$	-					
Total Workshops / Present	ations	\$	-					
Total Expenses		\$2	2,144.22					

Remaining of Grant	\$2,055.78
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Salaries / Contracts

					Salaries / Contracts					
Staffing Costs										
Salaries										
Program Coordinator	Hrly Wage	Date	Hours	Cost	Reason / Notes	Mileage	Period Ending	KMs	\$/KM	Total
	\$ 42.33			\$ -			30-Nov	122.00	0.5	\$ 61.00
				\$ -						\$ -
		10-Sep		\$ 126.99	Interview with new volunteer					\$ -
		1-Nov			Admin					\$ -
		19-Nov	2	\$ 84.66	Admin					\$ -
		25-Nov	2	\$ 84.66	Admin					\$ -
				\$ -						\$ -
				\$ -						\$ -
				\$ -						\$ -
				\$ -						\$ -
				\$ -						\$ -
				\$ -						\$ -
				\$ -						\$ -
				\$ -						\$ -
				\$ -						\$ -
TOTAL - Salaries			9	\$ 380.97						\$ 61.00
				•						
Contract										
Housekeeping Contractor	Period Ending	Cost	GST	Total (incl. GST	Reason / Notes	Mileage	Period Ending	KMs	\$/KM	Total
	30-Nov	\$1 083.00	\$ 57.00	\$ 1,140.00			30-Nov	946.00	0.5	\$ 473.00
			\$ -	\$ -						\$ -
			\$ -	\$ -						\$ -
			\$ -	\$ -						\$ -
			\$ -	\$ -						\$ -
			\$ -	\$ -						\$ -
			\$ -	\$ -						\$ -
			\$ -	\$ -						\$ -
TOTAL - Contract		\$1,083.00	\$ 57.00	\$ 1,140.00						\$ 473.00
							•			
TOTAL Salaries / Contracts				\$ 1,283.94						\$ 999.28

Advertising / Promotions

vertising / Promotion Costs vertising						
ig Pique	Date	Cost	GST	Total (incl. GST)	Date Paid	Reason / No
	2-Nov		-	\$ 89.25		Nov 5 Edition & online for 5 weeks
	25	_	-	-	2	The second second
		-	-	-		
		-	-	-		
		-	-	-		
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		-	-	-		
		-	-	-		
		-	-	-		
otal		\$ -	\$ -	\$ 89.25		
histler Recreation Guide	Date	Cost	GST	Total (incl. GST)	Date Paid	Reason / Notes
		\$ -	-	\$ -		Not available due to Pandemic
		-	-	-		
	-	-	-	-		
		-	-	-		
	-	-	-	-		
	-	-		1		
	-	-	-	-		
	-	-	-	-		
		-	_	_		
		-	-	-		
		-	-	-		
		-	-	-		
Total		\$ -	\$ -	\$ -		
notions						
urchase / Product	Date	Cost	GST	Total (incl. GST)	Date Paid	Reason / Notes
		\$ -	-	\$ -		,
		-	-	-		
		-	-	-		
		-	-	-		
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	-	-	-	-		
						1
otal		\$ -	\$ -	\$ -		

Workshops & Presentations

Wo	kshops & Presentation	ns				
	Event	Date	Cost	GST	Total (incl. GST)	Reason / Notes
_			\$ -	\$ -	\$ -	
			-	-	-	
			-	-	-	
			-	-	-	
			=	-	-	
			-	-	-	
			=	-	-	
			-	-	-	
			=	=	-	
			-	-	-	
			=	=	-	
			-	-	-	
			-	-	-	
		_	-	-	-	
			-	-	-	

Presentations, workshops, WCSS Health Fair and other events have not been organized due to the current pandemic

TOTAL Advertising / Promotions \$ - \$ - \$

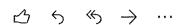
Your Pique Newsmagazine Ad PQE003316 has been approved!

Some content in this message has been blocked because the sender isn't in your Safe senders list.

I trust content from noreply@adperfect.com. | Show blocked content

noreply@adperfect.com Mon 11/2/2020 10:50 AM

To: Christina Rupp



Your classified ad receipt

Your **Pique Newsmagazine** ad **PQE003316** has been approved for publication on the following dates:

Run Schedule: Print Ad: November 5, 2020 to November 12, 2020 Web Ad: November 4, 2020 to December 15, 2020 * Run schedule is the period your ad will run and may not reflect the actual days.

Ad number: PQE003316

Ad title: Better at Home wants to help you!

Your card has been charged as follows:

Sub total: \$85.00 Tax (GST): \$4.25

Grand total: \$89.25

Billed amount: \$89.25

GST#: 84515 3105 RT0001

Any applicable charges will appear as **Pique Newsmagazine** on your statement. Please note that due to possible formatting changes to make the ad appear more clearly in print, the Grand Total may be higher than the Billed Amount. The Billed Amount reflects what your credit card has actually been charged.

You can view, make changes or renew this and all previous ads through your classifieds account. To access your account, sign in at http://glaciermedia.adperfect.com



For Immediate Release November 17, 2020

RMOW awards \$12,000 in grants to Sea to Sky Community Services

Squamish, British Columbia, Canada – Whistler seniors and parents with young children will benefit from \$12,000 in grant funding awarded to Sea to Sky Community Services (SSCS) by the Resort Municipality of Whistler (RMOW).

The funding was received as part of the RMOW's annual Community Enrichment Program (CEP), which supports not-for-profit organizations or societies that benefit the resort municipality.

SSCS received \$7,800 for its Parent & Tot program, and \$4,200 for Better at Home. The Parent & Tot program will use the money to support staff wages for its drop-in program, while Better at Home will use the funding to develop a larger client and volunteer base for its seniors outreach programming, and to provide services.

"We would like to thank the RMOW for their continued support," said Jaye Russell, Executive Director at SSCS. "Funding from the Community Enrichment Program is essential to provide these much-needed programs and social services to Whistler residents."

Contact:

Stephanie Sidwell, Database Support Specialist Sea to Sky Community Services Society 604 892 5796, ext. 248 stephanie.sidwell@sscs.ca

THANK YOU



Sea to Sky Community Services would like to acknowledge and thank the Resort Municipality of Whistler for generously awarding us \$12,000 in grant funding as part of the Community Enrichment Program. The funds were given to our Parent-Tots program and Better at Home program for Seniors.

