

GENERAL INFORMATION

Name of Organization:	Whistler Blackcomb Freestyle Ski Club
Society Registration Number:	S0026555
Mailing Address:	PO Box 766, Whistler BC, V0N 1B0
Contact Name & Phone Number:	Chris Muir - [REDACTED]
Email Address:	chris@whistlerblackcombfreestyle.com
Grant Amount Issued:	\$1500

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>We used the bulk of the funds for coach development. We also used the remaining funds for annual fees needed to run the day to day of our club.</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>
No	



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:	209465		12 Coaches + 1 Director
General operations:	34875	1500	Coach Development and annual club costs (insurance, accounting software)
One-time project / program:	0	0	
Physical asset(s):	0	0	
Rent (RMOW facilities):	0	N/A	
Rent (other facilities):	0	0	
Other:	0	0	
Totals	244331 \$	1500	0.6 % (Grant amount ÷ Annual budget amount)

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 style="width: 100%;" type="text"/>
<input type="checkbox"/>	Other: <input style="width: 100%;" type="text"/>

ORGANIZATION AUTHORIZATION:

Submitted by:	Chris Muir
Phone number:	
Email:	chris@whistlerblackcombfreestyle.com
Date:	Dec 1, 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



Freestyle Whistler: CEP Report Breakdown

Date	Receipt	Cost
July 7, 2020	Club Insurance	\$ 315.74
Sept 1, 2020	Club Website	\$ 360.00
October 2020	Coach NCCP Course	\$ 225.00
October 2020	Coach NCCP Course	\$ 135.00
October 2020	Coach NCCP Course	\$ 330.00
October 2020	Coach NCCP Course	\$ 131.25
October 2020	Coach NCCP Course	\$ 120.00
		\$ 1,616.99



Thank you for using SnowReg today [REDACTED]

A summary of your transaction is included below. Please don't hesitate to contact us if you have any questions.

Receipt

Freestyle Canada Sanctioning
Order #22898

Item	Qty	Sub Total
------	-----	-----------

Sanctioning Application for Whistler Blackcomb Freestyle Ski Club - 2020		
--	--	--

Fees related to - Not for Profit Club Registration - Freestyle BC

- Freestyle NFP Sanction Fee	1	295.00
------------------------------	---	--------

Sub Total:	\$295.00
Processing Fees:	\$19.75
GST (5%):	\$0.99
Total:	\$315.74

Summary

Paid on Jul 19, 2020, 23:23 PM

Total paid: CAD \$315.74

Credit Card Number: xxxx xxxx xxxx [REDACTED]

Authorization Code:

Please note that SnowReg is a division of Interpodia. If your payment was made by credit card, your credit card statement will display charges from Interpodia or SnowReg.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

GST/HST Registration No.: 807033253RT0001

INVOICE

BILL TO
Whistler-Blackcomb Freestyle
Ski Club

INVOICE # 1219
DATE 01-09-2020
DUE DATE 01-09-2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Service Website Hosting	12	30.00	360.00	GST
Service Wordpress Maintenance and Security Updates				

PAID

SUBTOTAL	360.00
GST @ 5%	18.00
TOTAL	378.00
PAYMENT	378.00
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.00	360.00

Dear [REDACTED]

Thanks for your business!

The sale id 28508000000 has now been successfully completed.

The credit card ending with the digits [REDACTED] has been charged a total of \$ 225.00 CAN

You have purchased the following items:

Quantity	Item Description	Price/Item	Sub Total	Start Date
1	ADVANCED PRACTICE PLANNIN	\$ 90.00	\$ 90.00	
1	COACHING &LEADING EFFECTI	\$ 135.00	\$ 135.00	
Subtotal:			\$ 225.00 CAN	
Tax 1:			\$ 0.00 CAN	
Tax 2:			\$ 0.00 CAN	
Total:			\$ 225.00 CAN	

We look forward to sharing a memorable experience with you!

Please read the below information that relates to the venue you will be visiting and product or tour you have purchased.

Quantity	Item Description	Price/Item	Sub Total	Start Date
1	COACHING & LEADING EFFECTI	\$ 135.00	\$ 135.00	

Subtotal: \$ 135.00 CAN
Tax 1: \$ 0.00 CAN
Tax 2: \$ 0.00 CAN
Total: \$ 135.00 CAN

Dear _____

Thanks for your business!

The sale id 28461000000 has now been successfully completed.

The credit card ending with the digit _____ has been charged a total of \$ 330.00 CAN

You have purchased the following items:

Quantity	Item Description	Price/Item	Sub Total	Start Date
1	LEADING DRUG FREE SPORT	\$ 75.00	\$ 75.00	10/14/2020
1	MENTORSHIP	\$ 120.00	\$ 120.00	10/14/2020
1	PREVENTION AND RECOVERY	\$ 125.00	\$ 125.00	10/14/2020
Subtotal:			\$ 320.00 CAN	
Tax 1:			\$ 10.00 CAN	
Tax 2:			\$ 0.00 CAN	
Total:			\$ 330.00 CAN	

We look forward to sharing a memorable experience with you!

Please read the below information that relates to the venue you will be visiting and product or tour you have purchased.

Dear [REDACTED]

Thanks for your business!

The sale id 28563000000 has now been successfully completed.

The credit card ending with the digits [REDACTED] has been charged a total of \$ 131.25 CAN

You have purchased the following items:

Quantity	Item Description	Price/Item	Sub Total	Start Date
1	PREVENTION AND RECOVERY	\$ 125.00	\$ 125.00	

Subtotal: \$ 125.00 CAN

Tax 1: \$ 6.25 CAN

Tax 2: \$ 0.00 CAN

Total: \$ 131.25 CAN

Dear [REDACTED]

Thanks for your business!

The sale id 2851500000 has now been successfully completed.

The credit card ending with the digits [REDACTED] has been charged a total of \$ 120.00 CAN

You have purchased the following items:

Quantity	Item Description	Price/Item	Sub Total	Start Date
1	MENTORSHIP	\$ 120.00	\$ 120.00	

Subtotal: \$ 120.00 CAN
Tax 1: \$ 0.00 CAN
Tax 2: \$ 0.00 CAN
Total: \$ 120.00 CAN