

GENERAL INFORMATION

Name of Organization:	Whistler Community Services Society
Society Registration Number:	S0025152
Mailing Address:	8000 Nesters Road, Whistler BC V0N1B8
Contact Name & Phone Number:	Dave Clark, [REDACTED]
Email Address:	dave@mywcoss.org
Grant Amount Issued:	\$21,000

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>Due to the sudden onset of the COVID-19 pandemic these funds were put towards salaries of outreach services staff to ensure we were able to keep up with demand of current programs while also creating new programs to support the community that were COVID specific. New programs included Quaranteens (support group for teens May - July), Parenting Support (for parents with toddler and school aged kids), and Pre-Natal Support (for new expecting parents). Costs for moving outreach services to a virtual environment are included as all programs were not able to happen in person. An additional cost covered by the grant was the creation and installation of plexiglass screens to allow us to move back to in person outreach sessions once restrictions on shelter in place were eased.</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>Not a new program, but programs that saw unprecedented demand specifically during the first 4 months of the pandemic (March - July 2020). Outreach demands for mental and emotional health support increased more than double, and clients self identifying in crisis rose from 17% to 56% in the height of the first wave. Outreach services also saw a demand increase in clients seeking assistance with navigating federal support programs.</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:	218,902	13,904	
General operations:	107,000		
One-time project / program:	0	7096	Plexiglass, Zoom fees
Physical asset(s):	0		
Rent (RMOW facilities):	0	N/A	
Rent (other facilities):	0		
Other:			
Totals	\$ 325,902	21,000	7% <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>
	<p>Although we didn't spend the grant specifically as we had originally planned on primarily Counselling Assistance, the grant did go towards outreach services and supported our ability to adapt, adjust, and ensure our core programs were able to continue operating without interruption.</p>

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 checked="" 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:	Dave Clark
Phone number:	<input type="text"/>
Email:	dave@mywcss.org
Date:	Dec 3, 2020
Signature:	<input type="text"/>

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

CORE Promotions

77 Martin Ross Avenue
Toronto
Ontario
M2H 2L5

Invoice

Date	Invoice #
9/17/2020	2202422

PAID
09/17/2020

Invoice To
Whistler Community Services Society 8000 Nesters Road Whistler, BC V8E0G4

Ship To
Whistler Community Services Society 8000 Nesters Road Whistler, BC V8E0G4 Attn: Jackie Dickinson

P.O. No.		Terms	Rep	Ship Date	Ship Via		
		Credit Card	ABN	9/16/2020	Best Way		
Orde...	Shipped	Item	Description	Prev. In...	Price	Backordered	Amount
4	4	Misc Fee	Cashier Shield	0	186.00		744.00
600	600	Gloves	24" x 36" Trifold nitrile gloves	0	0.28	0	168.00
			4 boxes of med 2 boxes of large				
200	200	FTCotton...	French Terry Cotton Face Masks – Colour: Heather Black 50 units/package Made In Canada	0	2.50	0	500.00
			(200 total masks)				
2	2	3.7L_Clea...	Hard Surface Cleaner - 3.7 Litre Made in Canada	0	22.88	0	45.76
4	4	950ML Sp...	EnviroFresh 950mL SPRAY BOTTLES	0	9.50	0	38.00
2	2	FourPlus_...	Fourplus 5L - Pump Top / 70% Alcohol // 2 Bottle per Case	0	64.00	0	128.00
1	1	Shipping	Shipping	0	175.00		175.00
			GST On Sales		5.00%		89.94
					Total		CAD 1,888.70
Phone #		GST/HST No.		QST No.		Payments Applied CAD -1,888.70	
416-661-7779		851980680		1226421242		Balance Due CAD 0.00	

Snowpark Construction Ltd
 PO Box 488
 Pemberton BC V0N 2L0
 GST Registration No.: 861235976RT0001



INVOICE

BILL TO
 Whistler Community Services
 Society

INVOICE # 776
DATE 03-08-2020
DUE DATE 01-09-2020
TERMS Due on receipt

SALES REP
 Lucas O

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Sales-tools U Shaped Barrier 46"x36", 78" x 36", 24" x 36" with clear 1/4" protection	1	795.00	G	795.00
Sales-tools L Shaped Barrier 58" x 36", 28" x 36" with clear 1/4" protection and cut out for computer cables	1	465.00	G	465.00
Sales-tools Floor Barrier 72" x 48" with clear 1/4" protection	1	745.00	G	745.00
Service Installation	1	125.00	G	125.00

SUBTOTAL 2,130.00
 GST @ 5% 106.50
 TOTAL 2,236.50
 BALANCE DUE **CAD 2,236.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	106.50	2,130.00

fma
Rfm
huibij

POSTED

fo

Arena Snowpark Construction Ltd
PO Box 488
Pemberton BC V0N 2L0
GST Registration No.: 861235976RT0001



INVOICE

BILL TO
Whistler Community Services
Society

INVOICE # 788
DATE 06-10-2020
DUE DATE 01-11-2020
TERMS Due on receipt

SALES REP
Steve P

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Sales-tools L Shaped Barrier for Roller Table 24" L x 36"T, 48"L x 36"T, installed	1	425.00	G	425.00
Sales-tools 36" x 36" barrier with 11" bottom gap **no charge**installed	1	0.00	G	0.00

SUBTOTAL 425.00
GST @ 5% 21.25
TOTAL 446.25
BALANCE DUE **CAD 446.25**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	21.25	425.00

hold for pickup

*RUI
R&M*

POSTED

Snowpark Construction Ltd

Box 488
Pemberton BC V0N 2L0
GST/HST Registration No.:
861235976RT0001



INVOICE

BILL TO

Whistler Community Services
Society

INVOICE # 777

DATE 04-08-2020

DUE DATE 01-09-2020

TERMS Due on receipt

SALES REP

Steve P

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Sales tools U Shaped Free Standing Protective Barrier with Speaking Hole installed	2	875.00	E	1,750.00
Shipping Free delivery to Whistler	1	0.00	E	0.00

SUBTOTAL 1,750.00
TOTAL 1,750.00
BALANCE DUE **CAD 1,750.00**

*RVI
Building*

Rdm

[Signature]
POSTED

[Signature]



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: 08/04/2020
Invoice #: INV34500646
Payment Terms: Due Upon Receipt
Due Date: 08/04/2020
Account Number: 126963967
Currency: CAD
Account Information: WCSS
8000 Nesters Rd,
Whistler, British Columbia V8E 0G4
Canada

Remittance Details should be sent to:
Finance@zoom.us

lori@mywcss.org

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

SAMPLE OF MONTHLY BILL

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 6 Unit Price: CAD20.00	08/04/2020-09/03/2020	CAD120.00	CAD14.40	CAD134.40

INVOICE TOTALS	
Subtotal:	CAD120.00
Total (Including Tax):	CAD134.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD120.00	CAD8.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD120.00	CAD6.00
			Total Tax	CAD14.40

TRANSACTIONS	
Invoice Total	CAD134.40

Whistler Community Services Society
Fund Allocation Detail 04/01/2020 to 10/31/2020

	Date	Description	Source	JE#	Amount	Cumulative
Outreach services						
5825	Wages					
	04-03-2020	REDACTED	DD5956	J5	1,524.90	1,524.90
	04-03-2020	REDACTED	DD5958	J7	1,530.88	3,055.78
	04-03-2020	REDACTED	DD5967	J16	2,569.44	5,625.22
	04-03-2020	REDACTED	DD5973	J22	1,633.92	7,259.14
	04-03-2020	REDACTED	DD5979	J28	1,530.88	8,790.02
	04-17-2020	REDACTED	DD5991	J64	1,500.50	10,290.52
	04-17-2020	REDACTED	DD5992	J65	1,520.83	11,811.35
	04-17-2020	REDACTED	DD5995	J68	2,516.19	14,327.54
	04-17-2020	REDACTED	DD6001	J74	1,809.54	16,137.08
	04-17-2020	REDACTED	DD6003	J76	1,499.78	17,636.86
	05-01-2020	REDACTED	DD6009	J109	1,578.72	19,215.58
	05-01-2020	REDACTED	DD6010	J110	1,770.08	20,985.66
	05-01-2020	REDACTED	DD6012	J112	2,603.36	23,589.02
	05-01-2020	REDACTED	DD6016	J116	1,633.92	25,222.94
	05-01-2020	REDACTED	DD6018	J118	1,530.88	26,753.82
	05-15-2020	REDACTED	DD6023	J172	1,530.88	28,284.70
	05-15-2020	REDACTED	DD6024	J173	1,530.88	29,815.58
	05-15-2020	REDACTED	DD6027	J176	2,510.08	32,325.66
	05-15-2020	REDACTED	DD6031	J180	1,633.92	33,959.58
	05-15-2020	REDACTED	DD6033	J182	1,530.88	35,490.46
	05-29-2020	REDACTED	DD6039	J287	1,513.66	37,004.12
	05-29-2020	REDACTED	DD6041	J289	1,530.88	38,535.00
	05-29-2020	REDACTED	DD6046	J294	2,416.12	40,951.12
	05-29-2020	REDACTED	DD6050	J298	1,612.06	42,563.18
	05-29-2020	REDACTED	DD6053	J301	1,544.51	44,107.69
	06-12-2020	REDACTED	DD6061	J350	1,530.88	45,638.57
	06-12-2020	REDACTED	DD6063	J352	1,530.88	47,169.45
	06-12-2020	REDACTED	DD6071	J360	2,391.36	49,560.81
	06-12-2020	REDACTED	DD6076	J365	1,633.92	51,194.73
	06-12-2020	REDACTED	DD6082	J371	1,530.88	52,725.61
	06-26-2020	REDACTED	DD6093	J529	1,530.88	54,256.49
	06-26-2020	REDACTED	DD6095	J531	1,530.88	55,787.37
	06-26-2020	REDACTED	DD6102	J540	2,649.74	58,437.11
	06-26-2020	REDACTED	DD6108	J546	1,689.23	60,126.34
	06-26-2020	REDACTED	DD6114	J552	1,530.88	61,657.22
	07-10-2020	REDACTED	DD6125	J643	1,162.88	62,820.10
	07-10-2020	REDACTED	DD6127	J645	1,404.38	64,224.48
	07-10-2020	REDACTED	DD6134	J652	2,805.30	67,029.78
	07-10-2020	REDACTED	DD6140	J658	1,851.32	68,881.10
	07-10-2020	REDACTED	DD6146	J664	940.61	69,821.71

07-24-2020	REDACTED	DD6157	J812	1,578.72	71,400.43
07-24-2020	REDACTED	DD6159	J814	1,530.88	72,931.31
07-24-2020	REDACTED	DD6167	J822	2,451.74	75,383.05
07-24-2020	REDACTED	DD6173	J828	1,633.92	77,016.97
07-24-2020	REDACTED	DD6179	J834	1,530.88	78,547.85
08-07-2020	REDACTED	DD6191	J936	1,566.76	80,114.61
08-07-2020	REDACTED	DD6193	J938	1,530.88	81,645.49
08-07-2020	REDACTED	DD6202	J947	1,331.39	82,976.88
08-07-2020	REDACTED	DD6208	J953	1,633.92	84,610.80
08-07-2020	REDACTED	DD6214	J959	1,530.88	86,141.68
08-21-2020	REDACTED	DD6226	J1139	773.41	86,915.09
08-21-2020	REDACTED	DD6228	J1141	1,530.88	88,445.97
08-21-2020	REDACTED	DD6243	J1157	2,173.06	90,619.03
08-21-2020	REDACTED	DD6245	J1159	1,683.60	92,302.63
08-21-2020	REDACTED	DD6251	J1165	1,530.88	93,833.51
09-04-2020	REDACTED	DD6264	J1276	1,387.36	95,220.87
09-04-2020	REDACTED	DD6266	J1278	1,518.92	96,739.79
09-04-2020	REDACTED	DD6275	J1287	1,965.98	98,705.77
09-04-2020	REDACTED	DD6281	J1293	751.18	99,456.95
09-04-2020	REDACTED	DD6286	J1298	1,530.88	100,987.83
09-18-2020	REDACTED	DD6300	J1398	1,522.03	102,509.86
09-18-2020	REDACTED	DD6302	J1400	1,518.20	104,028.06
09-18-2020	REDACTED	DD6311	J1409	1,254.33	105,282.39
09-18-2020	REDACTED	DD6317	J1415	940.15	106,222.54
09-18-2020	REDACTED	DD6323	J1421	1,530.88	107,753.42
10-02-2020	REDACTED	DD6336	J1536	1,530.88	109,284.30
10-02-2020	REDACTED	DD6338	J1538	1,513.49	110,797.79
10-02-2020	REDACTED	DD6346	J1546	2,431.11	113,228.90
10-02-2020	REDACTED	DD6352	J1553	1,633.92	114,862.82
10-02-2020	REDACTED	DD6357	J1558	794.88	115,657.70
10-16-2020	REDACTED	DD6371	J1671	1,530.88	117,188.58
10-16-2020	REDACTED	DD6373	J1673	1,518.92	118,707.50
10-16-2020	REDACTED	DD6387	J1687	1,633.92	120,341.42
10-16-2020	REDACTED	DD6393	J1693	1,530.88	121,872.30
10-16-2020	REDACTED	DD6381	J1702	2,273.70	124,146.00
10-30-2020	REDACTED	DD6424	J1940	1,751.72	125,897.72
10-30-2020	REDACTED	DD6431	J1957	1,597.44	127,495.16
10-30-2020	REDACTED	DD6410	J1970	1,003.32	128,498.48
10-30-2020	REDACTED	DD6418	J1974	2,245.72	130,744.20
10-30-2020	REDACTED	DD6408	J1986	1,597.44	132,341.64
				<u>132,341.64</u>	

Total Outreach services

132,341.64

Generated On: 12/03/2020

GRATITUDE

FROM THE WHISTLER COMMUNITY SERVICES SOCIETY

Thanks to your donations, Whistler Community Services Society continues to thrive.

Since the pandemic was announced, we have adapted quickly to serve the needs of our community. While there are over 1,000 individuals to thank, we'd like to recognize:

◆◆ DOUBLE BLACK DIAMOND (\$20,000+ IN CASH AND IN-KIND)

Real Charity | Roadway and Lot Rentals

Whistler Community Services Society
Published by IG WhistlerCommunityServices · April 6 · Instagram

Our food bank can now be accessed at the Conference Centre Monday to Friday 10am to 3pm!
Thanks to all the @rmwhistler staff for your continued support to upscale the food bank 🙏❤️
Donate Now at mywcss.org... See More

2,993 People Reached 882 Engagements Boost Post

A selection of newspaper ads from Pique Newsmagazine and facebook posts acknowledging support of the Resort Municipality of Whistler

Whistler Community Services Society
Published by Gizem Kaya · April 4 ·

The Whistler Food Bank is collaborating with resort partners to prepare for a further increase in demand from those experiencing sudden food insecurity.

Starting Monday, April 6, the Food Bank will move from its location on Nesters Road and operate out of the [Whistler Conference Center](#) with additional front-line support staff from the [Resort Municipality of Whistler \(RMOW\)](#). These measures are being put in place as a precaution for WCSS to manage the possible influx of new d... See More

NEW LOCATION: WHISTLER FOOD BANK

Emergency food bags are now available at **The Whistler Conference Centre**,
4010 Whistler Way in Whistler Village (at the door closest to the Royal Bank)

Drop-In from 10:00 am to 3:00 pm. Monday to Friday.

Call our team directly at **604-902-4800** if you are unable to pick up at the Food Bank in person.

7,660 People Reached 535 Engagements Boost Post

Thanks to your donations, Whistler Community Services Society continues to thrive.

