

GENERAL INFORMATION

Name of Organization:	Whistler Gymnastics Club
Society Registration Number:	S-35901
Mailing Address:	1090 Legacy Way, Whistler BC V8E 0K3
Contact Name & Phone Number:	604-902-3547
Email Address:	info@whistlerymnastics.com
Grant Amount Issued:	\$5500

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>As we recieved our grant funding well into our Covid 19 shut down we used the funds for operatonal costs for our re-opening. The following are areas that we allocated the funds towards:</p> <ul style="list-style-type: none"> *Covid Cleaning Supplies *Equipment repairs/Installment *Office Suplies *Info & Technology 	

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>No - all funds were used towards our ability to remain operational during the shut-down and to be able to re-open safely to the community.</p>	

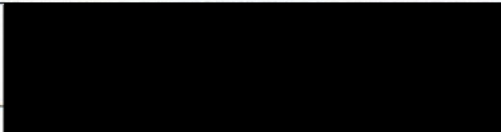
GRANT INFORMATION

Grant Results – Financial Breakdown			
	Annual Budget (\$)	Grant <u>Awarded</u> (\$)	Provide a brief description of the specific amount that was spent.
Salaries:	\$429,921.74		
General operations:	\$140,070.33	\$5500	funds allocated to our general operations in wake of covid shut down and re-opening.
One-time project / program:			
Physical asset(s):			
Rent (RMOW facilities):		N/A	
Rent (other facilities):	\$82,073		
Other:			
Totals	652,065.07 \$	\$5500	1 % (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: 600px; height: 20px;" type="text"/>
<input type="checkbox"/>	Other: <input style="width: 600px; height: 20px;" type="text"/>

ORGANIZATION AUTHORIZATION:

Submitted by:	Teal Ready
Phone number:	604-902-3547
Email:	info@whistlerymnastics.com
Date:	November 2, 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

Whistler Gymnastics Club

General Ledger Report 07/01/2020 to 10/30/2020

Sorted by: Date

	Date	Comment	Source #	JE#	Debits	
5020 Cleaning Expense						
	07/01/2020	062920, Walmart	062920	J16	72.77	
	09/01/2020	██████████	Cleaning Supplies	J191	568.76	
					641.53	641.53
5021 COVID Supplies						
	07/01/2020	Vital Clean	Cobalt Fogger	J195	943.57	
	09/18/2020	563693 PaperTwls, Slopeside Supply	Cash	J240	52.29	
	09/28/2020	██████████	Sanitizer	J219	20.96	
	10/28/2020	Oct 25, ██████████	1028 pdf KJ	J290	20.69	
	10/28/2020	Oct 25 Exp, ██████████	1028 pdf CT	J291	66.00	
					1,103.51	1,103.51
5035 Equipment Repairs/Installation						
	08/29/2020	Rigging Insp, Peak Access Ltd.	7947	J98	1,554.00	1,554.00
	10/28/2020	Oct 25, ██████████	1028 pdf KJ	J290	13.98	
					1,567.98	
5038 InfoTechnology						
	07/10/2020	071020, Microsoft	Cash	J15	122.08	
	07/30/2020	WebFlow 2020, ██████████	0730 etsf	J18	264.66	
	09/03/2020	213359, Uplifter Inc.	Cash	J113	101.54	
	10/04/2020	100420, McCaffee	Cash	J296	119.99	
	10/28/2020	Oct 25 Exp, ██████████	1028 pdf CT	J291	149.50	
					757.77	757.77
5040 Office Supplies & Misc						
	07/05/2020	Slopeside Supply	556562	J5	52.29	
	07/05/2020	Slopeside Supply	556722	J6	273.79	326.08
	07/28/2020	0728 mc, Garibaldi Graphics	Cash	J142	15.67	
	08/19/2020	Ipad, ██████████	Cash	J99	65.00	
	09/30/2020	GrammarProgram, Grammerly	Cash	J295	193.25	
	10/07/2020	Lock Box, Alpine Lock and Safe	Cash	J297	60.48	
					660.48	
5483 Proff Development/Travel						
	07/24/2020	Respect Group, ██████████	Cash	J20	17.85	
	09/18/2020	██████████	DD1113	J92	105.00	
	09/28/2020	██████████	1st Aid Course	J220	147.00	
	09/28/2020	██████████	First Aid Course	J225	147.00	
	09/28/2020	██████████	Pac Sport	J227	70.00	
	10/23/2020	Parkour, ██████████	pdf SS 1023	J270	624.75	
					1,111.60	1,111.60

Generated On: 10/29/2020

5,494.49



Slope Side Supply Ltd.

1385 Alpha Lake Road
 Whistler, B.C.
 V8E 0J1
 p: 604.938.1972
 f: 604.938.1069
 www.slopesidesupply.com
 info@slopesidesupply.com

Invoice#: 556722
 Invoice Date: 07/09/2020

ORIGINAL COPY

Sold To:

WH. GYMNASTICS CLUB
 1090 LEGACY WAY
 CHEAKAMUS CROSSING
 WHISTLER, BC
 V8E 0K3

Ship To:

WH. GYMNASTICS CLUB
 HIGH PERFORMANCE CTR



Customer No.	Customer Tel	PST Number	Purchase Order No.	Terms
WGYM01	(604) 902-3547			NET 15

Qty	U/M	Item No.	Description	Unit Price	Tax	Amount
2.00	EA	HS 101500	B1 101 FLIPTOP SPOUT HAND SANITIZER 500ML <i>This item is final sale. No returns accepted.</i>	\$16.99	0	\$33.98
1.00	BX	RG 385	F3 "L" 385 NITECH BLUE PF 5MM 100/BX	\$16.47	1	\$16.47
1.00	EA	HS 1014	F4 101 BULK HAND SANITIZER 4L <i>This item is final sale. No returns accepted.</i>	\$69.99	0	\$69.99
1.00	BX	WP MA5614	H2 RONCO 5614 3-PLY PPE MASK 50/BX <i>This item is final sale. No returns accepted.</i>	\$41.85	1	\$41.85
1.00	EA	GH 912400	L VERT2GO SABER SCENT FREE DISINFECTANT/4L <i>This item is final sale. No returns accepted.</i>	\$61.33	0	\$61.33
6.00	EA	SB B	T6 WHMIS SPRAY *BOTTLE ONLY* 24oz/EA	\$2.76	0	\$16.56
3.00	EA	SB TR	T7 *TRIGGER ONLY* GENERIC SPRAYER - 255161	\$1.32	0	\$7.92

Pre-tax :	\$248.10
Bottle Deposit :	\$0.00
Eco Fee (GST) :	\$0.00
GST :	\$12.41
PST :	\$13.28
Total :	\$273.79

chalk bags + sanitizer

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a monthly chance to

WIN 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1015 39210 DISCOVERY WAY SQUAMISH, BC V8B 0N1

604-815-4337 ST# 01015 OP# 009047 TE# 47 TR# 00234 LUXEHEALTH1 062818090037 \$9.98 LUXEHEALTH1 062818090037 \$9.98 ZIPLOC LRG 006714070293 \$10.94 ZIPLOC LRG 006714070293 \$10.94 ZIP FRZ SLD 006714070148 \$6.97 SUBTOTAL \$48.81 GST 5.0000% \$2.44 PST 7.0000% \$2.02 TOTAL \$53.27 VISA TEND \$53.27

SCOTIABANK VISA *** I 1 APPROVAL # 446862 REF # 001001053 TRANS ID - 460226043898652

AID A0000000031010 TC DDEC9A98012787B TERMINAL # WMT012102 *Pin Verified

08/12/20 18:13:11

CHANGE DUE \$0.00

GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001

ITEMS SOLD 5

TC# 7885 5955 5178 1435 4391



THANK YOU FOR SHOPPING WITH US 08/12/20 18:13:12

CUSTOMER COPY

storage cubbies 4x4 and 3x4



Welcome to IKEA COQUITLAM MON-FRI 10-9, SAT 10-8, SUN 10-7PM IKEA Family C 6275980xxxxxxx2828 Article 20409936 18765 KALLAX shlf ut 149.00 GP Article 10275862 21305 KALLAX shlf ut 199.00 GP

Net total 348.00 Tax: 5.00% 17.40 7.00% 24.36 Total 389.76 Total items: 2 A B O R T E D Pay Unknown Credit C CAD 0.00

* A B O R T * IKEA COQUITLAM #313 1000 LOUGHEED HIGHWAY COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: VISA

389.76

CARD NUMBER: *****1075 DATE/TIME: 04/09/20 10:21 AM REFERENCE #: 66254038 0010016010 H AUTHOR. #: INVOICE NUMBER: 7

Visa CREDIT A0000000031010 000000000

05/481 TRANSACTION NOT APPROVED

Foot Sanitizer



Vancouver #552 605 Expo Blvd Vancouver, BC V6B 1V4

U7 Member 111881041896 394485 KS BABY WIPE

SUBTOTAL TAX **** TOTAL

XXXXXXXXXXXX ACCT: MASTERCARD REFERENCE #: 66285184-0010019 AUTH #: 00510J 2020/09/04 Invoice Number: 009934 Purchase - MASTERCARD A0000000041010 0000008000

01 APPROVED - THANK YOU 027 AMOUNT: 25.75

IMPORTANT - retain this for your records CUSTOMER COPY

MasterCard CHANGE

(P) PST 7% (G) GST 5% TOTAL NUMBER OF ITEMS SOLD 2020/09/04 12:23:48 552 9 1



OP#: 153 Name: Lucia Q

Thank You! Please Come F

G = GST P=PST GST #121476329R

Whse:552 Trm:9 Trn:168 OP:

Items Sold: 1 U7 2020/09/04

Foot Sanitizer Wipes



Hector's YIG Garibaldi Highlands

02-BABY

03600048751	HUGG WPS SMPL CL	GPR	16.99
SUBTOTAL			16.99
G=GST 5%	16.99 @ 5.000%		0.85
P=PST 7%	16.99 @ 7.000%		1.19

TOTAL 19.03

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7606671
 Hector s YIG Garibaldi Highlands
 1900 Garibaldi Way
 Squamish BC
 STORE 01789 REA 4
 SLIP # 180200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 SCOTIABANK VISA
 REF # AUTH # ISO/ACI RESP
 122001001110 434439 00 001
 AID: A0000000031010
 TSI F800 TVR 0000001000
 DATE TIME AMOUNT
 08/03/2020 15:12:31 \$ 19.03 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 19.03

GST # 72146-6498 RT0001

THANK YOU FOR SHOPPING
 HECTOR 604-898-6815
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2020/08/03 Mortezaa1 234 04 1802 16:12

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2923. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIF CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01789
 CODE: 080320 161204 1802 01789

Athlete bins



More saving.
More doing.™

39251 DISCOVERY WAY SQUAMISH, BC V8M 0M9
JOSH BLISS-STORE MANAGER 604-892-8800

7053 00062 66522 12/08/20 05:53 PM
SALE CASHIER JUNGHEE

044413181451 MINI FLIP <A>
705.47 38.29

	SUBTOTAL	38.29
	GST/HST	1.91
	PST/QST	2.68
	TOTAL	\$42.88
XXXXXXXXXXXX	VISA	

CAD\$ 42.88 TA
 AUTH CODE 424054/3624796
 Contactless
 AID A0000000031010 Visa CREDIT



7053 62 66522 12/08/2020 2450

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/11/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
 A \$3,000 HOME DEPOT GIFT CARD!
 www.homedepot.com/survey

User ID: H89 140386 133395
 PASSWORD: 20412 133333

See complete rules on website.
 No purchase necessary.
 (Sondage offert en français sur le Web.)

Isopropyl Alcohol

Rexa

DESCRIPTION	QTY	PRICE
REX ISP ALC 99 50	2	\$7.99
77105810494		

SUBTOTAL	\$
GST	
PST	
TOTAL	\$
VISA	\$
CHANGE DUE	

Items = 2
 SLIP# 957612 TILL# 2 07/10/2
 CASHIER: JENNIFER
 ----- BE WELL REWARDS --
 YOU COULD HAVE EARNED 150 BE W
 ON THIS PURCHASE. JOIN TODAY B
 DOWNLOADING THE APP OR PICKING
 INSTORE.

-----TRANSACTION RECORD-----

SLIP: 957612 TILL: 2 CLERK:
 TYPE: PURCHASE
 ACCT: VISA
 AMOUNT: \$17.90
 CARD NUMBER: *****
 DATE/TIME: 10 JUL 2020
 REFERENCE #: 662203330010
 AUTH #: 486680
 SCOTIABANK VISA
 A0000000031010
 0080008000F800

01 APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your r
 *** CARDHOLDER COPY **

7 1 1 7 0 2 9 5 7 6 1 2 1 0
 103-4360 Lorimer Rd, Whistler B
 Phone# 604-932-2303, GST# 7769

 VISIT www.tellrexall.ca to
 \$5 OFF next \$25 PURCHASE, PL
 10 CHANCES to WIN \$1000 CASH
 1-855-340-7505 for 1 entry to
 SURVEY ENTRY CODE: 711702

Sent Sept 14, 2020.

Name: [REDACTED]		WHISTLER GYMNASTICS EXPENSE SHEET		
	DATE: Sept 4, 2020	AMOUNT	INITIAL Manager	PAID BY CH#
FACILITY/OFFICE	DESCRIPTION			
Small Equipment Purchases	Storage cubbies - book shelves 389.76, athlete bins 42.88	\$432.64		
Cleaning Supplies	Vital Clean 452.81, wipes, 19.03, 25.75, sanitizer 17.90, 53.27	\$568.76		
Equipment Repairs				
Equipment Insurance				
Office Equipment				
Office Supplies Misc				
Bank Charges				
Postage/Freight				
Telephone/Internet/Communications				
Info Technology				
PROGRAM EXPENSES				
Competition Fees - Meet reg				
Competition - Coaches Wages				
Competition Coaches-Travel/Acomm				
GBC Registration and Insurance				
Gymnaestrada				
Awards and Certificates				
Comp Program Supplies				
GFA Program Supplies				
Interclub Event Registration				
Interclub Uniform				
Whistler Summer Classic				
PAYROLL EXPENSES				
Seasonal Coaching Wages				
Summer Camp Wages				
Administrative Wage				
Subcontractor Wages-Dance				
Professional Dev. - training, travel & benefits				
Coach Uniform				
Athlete Uniforms - Comp				
Grips & shoes to bill to families				
Athlete Uniforms - Interclub				
OTHER EXPENSES				
Accounting & Legal				
Advertising & Promotions				
Volunteer Fee				
Dues/Subscriptions				
Mtg (club, travel, accom to represent)				
CAPITAL				
PROGRAM EQUIPMENT				
AUDIO VISUAL				
OFFICE EQUIPMENT				
	attach receipts for all expenses			
	Total :	\$1,001.40		



Invoice: C4972
Date: 6/11/2020

Bill To:
 Whistler Gymnastics
 1090 Legacy Way
 Whistler BC V8E 0K3

Ship To:
 Whistler Gymnastics
 1090 Legacy Way
 Whistler BC V8E 0K3

Contact		Salesperson	Ship Via	Ship Date	
[REDACTED]		Brent Presber	Canpar		
Quantity	Item Number	Description	Price	Disc.	Extended Price
1	VC-140010BP	Cobalt Fogger	\$569.00		\$569.00
1	AH-1140	Vital Oxide, Case / 4 x 1 gallon	\$210.00	15%	\$178.50
1	VC-23615	Refillable Wipes Canister with 6 Refills, 6" x 8", 160 Sheets/Roll, Pro Knit	\$74.95	10%	\$67.46
Memo: Thank you for your business.			SALE AMOUNT		\$814.96
			FREIGHT		\$29.34
			GST		\$42.22
			PST		\$57.05
GST Registration #: 863715686RT0001 PST Registration #: PST-1001-7962			TOTAL		\$943.57

Vital Clean Innovations

25597 130 Ave
Maple Ridge BC V4R 1C9
888-928-4285

info@vitalclean.ca

GST/HST Registration No.:

863715686RT0001

PST BC Registration No.: PST-1001-7962



INVOICE

BILL TO

Whistler Gymnastics
1090 Legacy Way
Whistler BC V8E 0K3

SHIP TO

[REDACTED]
Whistler Gymnastics
1090 Legacy Way
Whistler BC V8E 0K3

INVOICE # C5539

DATE 08-25-2020

TERMS Due on receipt

SHIP DATE

08-26-2020

SHIP VIA

Loomis

TRACKING NO.

LSHP10321638

SALESPERSON

Kris Presber

QTY	DESCRIPTION	PRICE	AMOUNT
2	Wipes Canister, Pro-Knit Refillable Wipes Canister with 6 Refills, 6" x 8", 160 Sheets/Roll, Pro Knit	74.95	149.90
2	Wipes Bucket Kit, Pro-Knit Refillable Wipes Bucket with 5 Refills, 6" x 8", 400 Sheets/Roll, Pro-Knit	129.95	259.90

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	409.80
DISCOUNT 10%	-40.98
GST @ 5%	20.34
PST (BC) @ 7%	25.81
SHIPPING	37.84
TOTAL	452.81
BALANCE DUE	CAD 452.81

Vital Clean Innovations

25597 130 Ave
Maple Ridge BC V4R 1C9
888-928-4285

info@vitalclean.ca

GST/HST Registration No.:

863715686RT0001

PST BC Registration No.: PST-1001-7962



INVOICE

BILL TO

Whistler Gymnastics
1090 Legacy Way
Whistler BC V8E 0K3

SHIP TO

Whistler Gymnastics
1090 Legacy Way
Whistler BC V8E 0K3

INVOICE # C5951

DATE 09-24-2020

TERMS Due on receipt

SHIP DATE

09-25-2020

SHIP VIA

Loomis

TRACKING NO.

LSHP10796303

SALESPERSON

Kris Presber

QTY	DESCRIPTION	PRICE	AMOUNT
1	Vital Oxide, Case/4 Vital Oxide, Case / 4 x 1 gallon	178.50	178.50

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	178.50
GST @ 5%	10.41
PST (BC) @ 7%	12.50
SHIPPING	29.53
TOTAL	230.94
BALANCE DUE	CAD 230.94

Vital Clean Innovations

25597 130 Ave
Maple Ridge BC V4R 1C9
+1 8889284825
info@vitalclean.ca
GST/HST Registration No.:
863715686RT0001
PST BC Registration No.: PST-1001-7962



INVOICE

BILL TO

Whistler Gymnastics
1090 Legacy Way
Whistler BC V8E 0K3

SHIP TO

[REDACTED]
Whistler Gymnastics
1090 Legacy Way
Whistler BC V8E 0K3

INVOICE # C6231

DATE 11-10-2020

TERMS Due on receipt

SHIP DATE

11-10-2020

SALESPERSON

Kris Presber

QTY	DESCRIPTION	PRICE	AMOUNT
1	Vital Oxide, Case/4 Vital Oxide, Case / 4 x 1 gallon	178.50	178.50
1	Medium Wipes Refill only Medium Wipes Refill Kit, 6 rolls, 160 sheets/roll, pro-knit	64.95	64.95

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	243.45
GST @ 5%	13.21
PST (BC) @ 7%	17.05
SHIPPING	20.69
TOTAL	294.40
BALANCE DUE	CAD 294.40