

GENERAL INFORMATION

Name of Organization:	Whistler SeaWolves Swim Club
Society Registration Number:	S-0051771
Mailing Address:	c/o Lynda Harnish [REDACTED]
Contact Name & Phone Number:	Lynda Harnish [REDACTED]
Email Address:	[REDACTED] info@whistlerseawolves.com
Grant Amount Issued:	\$3,000.00

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 funds were used for three groups of items:</p> <ol style="list-style-type: none"> 1. \$535.31 (US \$399.00)--TeamSnap App: Which is used to track daily attendance (contact tracing) and coordinate daily health checks required by the RMOW for pool entrance each practice for our athletes (COVID negative health confirmation). 2. \$1,056.28--Team Aquatics Supply/Walmart: 4 Invoices for additional equipment needs (\$470.40, \$100.80, \$434.78), and one for Laundry Baskets to store Mesh Bags on Deck during Practices (\$50.30). Each Athlete is now required to have their own equipment due to COVID instead of just using the shared team gear. We needed to purchase additional MESH bags for each swimmer's personal equipment, plus order additional Swim Fins so that each athlete has a complete set of Fins, kickboards and hand paddles. 3. \$1,433.25--[REDACTED] Head Coach: Admin hours for the pre-season (prior to Oct 1) to coordinate local and governing body COVID swimming restrictions, review our detailed COVID-19 Back-to-Pool Plan, and determine practice session social distancing requirements/lesson plans, and appropriate athlete groupings. 	

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--our program has successfully existed and grown for over 10-years.	



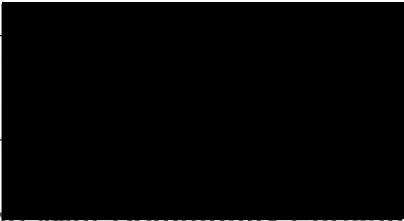
GRANT INFORMATION

Grant Results – Financial Breakdown			
	Annual Budget (\$)	Grant <u>Awarded</u> (\$)	Provide a brief description of the specific amount that was spent.
Salaries:	60,189.79	1,433.25	Pre-Season (prior to Oct 1) coaching admin to coordinate COVID issues.
General operations:	19,102.39	1,056.28	Mesh Bags, Fins, Laundry Bins. All used for each athletes personal equip.
One-time project / program:	0.00	0.00	N/A
Physical asset(s):	2,712.30	0.00	N/A
Rent (RMOW facilities):	13,176.68	N/A	N/A
Rent (other facilities):	0.00	(24.84)	**Rounding total Grant Expenditures to exact Grant Amount**
Other:	3,154.07	535.31	TeamSnap App for daily contact attendance/tracing and health quest.
Totals	\$ 98,335.23	3,000.00	3.05% (Grant amount ÷ Annual budget amount)

Additional Information:	<i>Please list any additional information regarding your grant that you would like to report.</i>
<p>We greatly acknowledge the work that the RMOW/Meadow Park Staff has put in to allow us to return to the pool safely and efficiently during this unprecedented time. Our athletes are prospering and are elated to be back practicing; however our club as a whole is only operating at a 50% capacity level (both from an athlete perspective as well as from a revenue perspective) due to social distancing requirements imposed by governmental health officials and our governing bodies (SwimBC and ViaSport). Many of our Spring Session younger swimmers who are not capable of maintaining continuous swimming cadence, or who require a bit of hands-on direction, have unfortunately been unable to return to the pool this Fall. Our Masters Program has also been put on hold since we require additional lanes and spacing in our youth programing. We hope that our club will regain these athletes back once the pandemic concludes.</p> <p>In the mean time, the funds provided from this CEP Grant are an enormous help; as in addition to a very negative budget for our current fiscal year, we also have a higher amount of expenditures due to COVID requirements.</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 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:	Lynda J Harnish, CPA (Accounting/Admin, WSWSC)
Phone number:	
Email:	 info@whistlerseawolves.com
Date:	November 17, 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 SeaWolves Swim Club
 RMOW CEP GRANT 2020
Expenditure Spreadsheet

<u>ITEM #</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
A	Team Snap	Team Attendance/Health Questionnaire Software	\$ 535.31
B	██████████/Walmart	Laundry Baskets for Wet Gear Practice Storage	\$ 50.30
C	Team Aquatics Supplies	40 Mesh Bags for Swimmers Indiv Equip	\$ 470.40
D	Team Aquatics Supplies	3 pair Swim Fins for Individual Use	\$ 100.80
E	Team Aquatics Supplies	Back-Order 12 Additional Mesh Bags & 8 Swim Fins	\$ 434.78
F	██████████/Steal the Sun	Summer Admin/COVID 19 Planning/Logistics	\$ 1,433.25
ROUNDING			\$ (24.84)
TOTAL CEP GRANT FUNDS AWARDED			\$ 3,000.00

RBC VISA file

New Subscription Quote



Quote Number: Q037045
Name: Quote for Whistler Sea Wolves Swim Club - Basic
Valid Until: 08/28/2020

TeamSnap.com
2040 14th St.
1st Floor
Boulder, Colorado 80302

Bill To Whistler Sea Wolves Swim Club [Redacted] , British Columbia V8E 1K1 Canada	Sold To Whistler Sea Wolves Swim Club [Redacted] , British Columbia V8E 1K1 Canada
Start Date: 08/25/2020 Initial Term: 12 Renewal Term: 12 Auto Renew: Yes	Billing Method: Email Payment Method: Credit Card Payment Term: Due Upon Receipt Currency: USD <i>WSWSC RBC VISA.</i>

RATE PLAN	CHARGE	QUANTITY	EFFECTIVE PRICE	TOTAL
Basic Plan - Annual Price	Basic Plan - Annual Price	75	399.00	399.00
SPECIAL TERMS & NOTES			Subtotal:	\$399.00
Sales Contact: Nick Rundell nick.rundell@teamsnap.com			Discount:	\$0.00
			Tax:	\$0.00
			TOTAL:	\$399.00 <i>USD</i>

STEP 1: SIGN BELOW FOR APPROVAL

SIGNATURE: [Redacted] E-Signed: 09/01/2020 10:09 AM CDT

DATE: 09/01/2020

ENTERED WSWSC VISA

STEP 2: PROVIDE PROOF OF PAYMENT

[Redacted]

CAD = \$535.31

PAID
RBC VISA 8/25/20

(A)



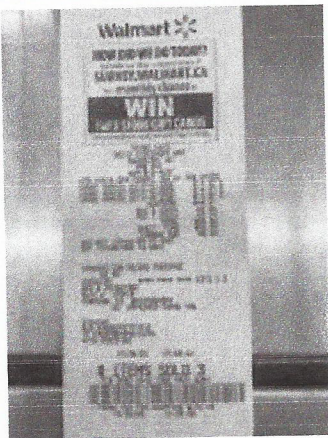
Brandi receipt

1 message

Lynda Harnish [redacted]
To: info@whistlerseawolves.com

29 October 2020 at 11:33

Bill for laundry baskets for wet bags. (on pool deck for daily storage while kids are swimming)



IMG_0429001.jpg
190K

3 x \$14.97 + GST/PST =

\$50.30

PAID

part of
RBC # 2089

11/8/20

(B)



Team Aquatic Supplies Ltd
 107 - 2411 Dollarton Hwy
 North Vancouver, BC V7H 0A3
 Phone: (604) 980-2805 Fax: (604) 980-2814
 www.team-aquatic.com

Order Confirmation

Page : Page 1 of 1
 Order Date: Sep 8, 2020
 Order Number: ORD075833

Sold To:
 Whistler Sea Wolves
 6199 Eagle Drive
 Whistler, BC V8E 0C6
 Canada

Ship To:
 LYNDA HARNISH
 whistlerseawolves1009@gmail.com

Customer #: WHI200 **PO Number:** LYNDA **Reference:** TAS meshbags
Salesperson: Santiago Morales **Terms:** Net 30 Days **Ship Via:** Pick Up

Item Style Number	Description	Qty Ord	Unit Price	Extended Price
ANA-MB -RED-1SZ	Anaron -Mesh Bag -RED -One	10	10.50	105.00
ANA-MB -BLU-1SZ	Anaron -Mesh Bag -BLU -One	15	10.50	157.50
ANA-MB -BLK-1SZ	Anaron -Mesh Bag -BLK -One	15	10.50	157.50

Special Remarks:

Tax Summary:

GST 21.00
 PST 29.40

Subtotal 420.00
 Total sales tax 50.40
 Total order 470.40

Net 30 days from date of invoice
 20% Restocking charge on returns
 No claims for shortages unless made within 5 working days
 Custom Orders 50% deposit, balance on receipt of goods
 Custom Orders not returnable

**This Is Not An Invoice
 Do Not Pay From This**

PAID

Thank You For Your Order



Team Aquatic Supplies Ltd

Invoice

Northwoods Village
 107-2120 Dollarton Hwy
 North Vancouver, British Columbia V7H 0B5
 Phone: (604) -
 Fax:

Date	Page
Nov 3, 2020	1
Invoice Number	
IN135136	

Sold To: Whistler Sea Wolves [REDACTED]	Ship To: John warehouse pickup
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Order No. ORD076201	Order Date Nov 3, 2020	Customer No. WHI200	Salesperson SM	PO Number [REDACTED]	Ship Via PICKUP	Terms NETP30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	SPE-7753064 -972-XS	Speedo -Switchblade Fin -972 -XS	30.00	ea	30.00
2	2	0	SPE-7753064 -972-S	Speedo -Switchblade Fin -972 -S	30.00	ea	60.00
Due Date				Amount Due	Discount Date	Disc. Amount	
Dec 03, 2020				100.80	Nov 03, 2020	0.00	

Comments:	Tax summary:	Subtotal	90.00
	GST 4.50	Total sales tax	10.80
	PST 6.30	Total amount	100.80
		Less payment	0.00
		Less pmt. disc	0.00
	Amount due	100.80	

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D



Team Aquatic Supplies Ltd

D7 6115 3rd Street SE

Calgary, AB T2H 2L2

Phone: (403) 319-2000 Fax: (403) 319-2002

www.team-aquatic.com

Order Confirmation

Page :

Page 1 of 1

Order Date:

Nov 16, 2020

Order Number:

ORD076256

Sold To:

Whistler Sea Wolves



Ship To:



whistlerseawolves1009@gmail.com

NV pickup

Customer #: WHI200

PO Number: [REDACTED]

Reference: vorgee sale meshbags

Salesperson: Santiago Morales

Terms: Net 30 Days

Ship Via: Pick Up

Item Style Number	Description	Qty Ord	Unit Price	Extended Price
VOR-808035 -010-NA	Vorgee -Mesh Equipment Bag -010 -NA	4	12.35	49.40
VOR-808035 -005-NA	Vorgee -Mesh Equipment Bag -005 -NA	4	12.35	49.40
VOR-808035 -003-NA	Vorgee -Mesh Equipment Bag -003 -NA	4	12.35	49.40
SPE-7753064 -972-XS	Speedo -Switchblade Fin -972 -XS	1	30.00	30.00
SPE-7753064 -972-S	Speedo -Switchblade Fin -972 -S	3	30.00	90.00
SPE-7753064 -972-M	Speedo -Switchblade Fin -972 -M	4	30.00	120.00

Special Remarks:

Tax Summary:

GST	19.41
PST	27.17

Subtotal	388.20
Total sales tax	46.58
Total order	434.78

20% Restocking charge on returns
 No claims for shortages unless made within 5 working days
 Custom Orders 50% deposit, balance on receipt of goods
 Custom Orders not returnable

**This Is Not An Invoice
Do Not Pay From This**

Thank You For Your Order



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Whistler Sea Wolves Swim Club

2018-2019 COACHING FEES

Bi-Weekly Time Sheet

Coach:	[REDACTED]	Coach Cell:	[REDACTED]
Coach e-mail:	[REDACTED]	Pay period start:	10/5/2020
Payable to:	Steal the Sun Consulting	Pay period end:	10/18/2020

GST# 87089 5174RT0001

Day	Date	Regular On-Deck Hours	Masters Hours	min (max 24 hrs/2 w)	Total
Monday	10/5/2020				0.00
Tuesday	10/6/2020				0.00
Wednesday	10/7/2020	Summer Hrs		35.00	35.00
Thursday	10/8/2020				0.00
Friday	10/9/2020				0.00
Saturday	10/10/2020				0.00
Sunday	10/11/2020				0.00
Monday	10/12/2020				0.00
Tuesday	10/13/2020				0.00
Wednesday	10/14/2020				0.00
Thursday	10/15/2020				0.00
Friday	10/16/2020				0.00
Saturday	10/17/2020				0.00
Sunday	10/18/2020				0.00
Sub-Total Hour		0.00	0.00	35.00	
Rate per hour		39.00	39.00	39.00	
Sub-Total pay		\$	\$	\$ 1,365.00	\$ 1,365.00
GST %		5%	5%	5%	
Totals		\$0.00	\$0.00	\$1,433.25	\$1,433.25

Coach signature

Board of Director signature

Date

Date

ENTERED

PAID

RBC # 2082
10/23/20

(F)