



AGENDA

Recreation Grants Committee Meeting

Meeting

6:00 PM - Monday, November 3, 2025

Council Chambers, 413 4th Street, Kaslo, BC

Page

1. CALL TO ORDER

We respect and recognize the First Nations within whose unceded lands the Village of Kaslo is situated including the Ktunaxa, Sinixt, and Sylix People and the Indigenous and Metis residents of our community.

The meeting is called to order at _____ PM.

2. ADOPTION OF THE AGENDA

2.1. Addition of Late Items

2.2. Adoption of the Agenda

Recommendation: *THAT the agenda for the November 3, 2025 Recreation Grants Committee Meeting be adopted as presented.*

3. ADOPTION OF MINUTES

3.1. Meeting Minutes

3 - 6

[2025.04.17 Recreation Grants Committee - Minutes - DRAFT](#)

Recommendation: *THAT the minutes of the April 17, 2025 Recreation Grants Committee Meeting be adopted as presented.*

4. DELEGATIONS

5. INFORMATION ITEMS

5.1. Member Reports

5.2. Correspondence

5.3. Committee Terms of Reference

7 - 8

[Rec Grants ToR](#)

5.4. Recreation Grant Policy

9

[Recreation Grant Policy](#)

5.5. Grant Reporting

11 - 40

[Kaslo & Area Senior Citizen's Society Reporting - Spring 2025](#)

[Kaslo and District Minor Hockey Association Reporting - Fall 2024](#)

[Kaslo Baseball and Softball Association Reporting - Fall 2024](#)

[Kaslo Cougars Women's Hockey Reporting - Fall 2024](#)

[Kaslo Disc Golf Reporting - Spring 2023](#)

[Kaslo Maypole Reporting - Spring 2025](#)

[Kaslo Outdoor Recreation Reporting - Spring 2025](#)

[Kaslo Wild Turkey Race Reporting - Spring 2025](#)

[Kaslo Youth Council Reporting - Fall 2024](#)
[Kaslo Youth Soccer Reporting - Fall 2019](#)
[KRC Reporting - Spring 2024](#)
[Kaslo Curling Club Reporting - Spring 2020](#)

6. QUESTION PERIOD

An opportunity for members of the public to ask questions or make comments regarding items on the agenda.

7. BUSINESS

- 7.1. Fall 2025 Recreation Grant Applications 41
[Fall 2025 Recreation Grant Applications - Summary Table](#)
- 7.2. Fall 2025 Recreation Grant Applications 43 - 112
[Kaslo & Area Youth Council_Redacted](#)
[Kaslo & District Minor Hockey_Redacted](#)
[Kaslo Youth Soccer Club_Redacted](#)
[Kaslo Disc Golf Club_Redacted](#)
[Kaslo Baseball & Softball Association_Redacted](#)
[Kaslo Cougars_Redacted](#)
[Kaslo Racquet Club_Redacted](#)
[Kaslo & Area Senior Citizen's Society_Redacted](#)
[Kaslo Wild Turkey Cross Country Race_Redacted](#)
[Kaslo Maypole Dancers_Redacted](#)
[Kaslo Curling Club_Redacted](#)
[KORTS_Redacted](#)

8. LATE ITEMS

9. NEXT MEETING

Unless otherwise specified, the next meeting will be held at the call of the Chair.

10. ADJOURNMENT

- 10.1. Meeting Adjournment
Recommendation: *THAT the Recreation Grants Committee Meeting be adjourned at _____PM.*



Recreation Grants Committee - Apr 17 2025 Minutes

Thursday, April 17, 2025 at 6:00 PM

Council Chambers - City Hall 413 Fourth Street, Kaslo

Chair: Mayor Hewat
Members: Councillor Bird, Derek Apple, Lynn Goldsborough,
Ken Butt
Staff: L. Symmes
Public: *None*

1. CALL TO ORDER

We respect and recognize the First Nations within whose unceded lands the Village of Kaslo is situated, including the Ktunaxa, Sinixt, and Sylix People, and the Indigenous and Metis Residents of our community.

The meeting is called to order at 6:00 p.m.

2. ADOPTION OF THE AGENDA

2.1 Addition of late items

None

2.2 Adoption of the agenda

THAT the agenda for the April 17, 2025 Recreation Grants Committee Meeting be adopted as presented.

Moved by: Lynn Goldsborough

Seconded by: Derek Apple

CARRIED

3. ADOPTION OF THE MINUTES

2024.11.05 Recreation Grants Committee Minutes DRAFT.pdf

THAT the minutes of the November 5, 2025 Recreation Grants Committee Meeting be adopted as presented.

Moved by: Derek Apple

Seconded by: Lynn Goldsborough

CARRIED

4. DELEGATIONS

None

5. INFORMATION ITEMS

5.1 Member Reports

None

5.2 Correspondence

None

5.3 Recreation Grants Committee Terms of Reference

Recreation Grants Committee Terms of Reference.pdf

5.4 Recreation Grant Policy

Recreation Grant Policy.pdf

5.5 Fall 2024 Grant Reporting

Kaslo and Area Senior Citizens Society - Fall 2024 Rec Grant Report.pdf

Kaslo and District Minor Hockey Association - Fall 2024 Rec Grant Report.pdf

Kaslo Baseball and Softball Association (KBSA) - Fall 2024 Rec Grant Report.pdf

Kaslo Outdoor Recreation and Trails Society (KORTS) - Fall 2024 Rec Grant Report.pdf

Kaslo Racquet Club - Fall 2024 Rec Grant Report.pdf

6. QUESTION PERIOD

An opportunity for members of the public to ask questions or make comments regarding items on the agenda.

7. BUSINESS

Councillor Bird joined the meeting @ 6:07 p.m.

Ken Butt declared a conflict of interest with respect to the KORTS and Kaslo Run Club applications as he is a member of the KORTS board, and left the meeting at 6:18 p.m.

7.1 Spring 2025 Recreation Grant Applications
2025 Spring Rec Grants Summary Table.pdf

Individual Applications Received:

- JVH PAC Application Package.pdf
- Kaslo and Area Senior Citizens Application Package.pdf
- Kaslo and District Public Library Application Package.pdf
- Kaslo Baseball and Softball Association (KBSA) Application Package.pdf
- Kaslo Cougars Application Package.pdf
- Kaslo Outdoor Recreation and Trails Society (KORTS) Application Package.pdf
- Kaslo Run Club Application Package.pdf
- Kaslo Wild Ultra Application Package.pdf
- North Kootenay Lake Arts Council Application Package.pdf
- Wild Turkey Cross Country Race Application Package.pdf

THAT the Committee recommend to Council that the 2025 Spring Recreation Grant funding be awarded as follows:

JVH PAC	\$ 500.00
Kaslo & Area Senior Citizens' Society	\$ 500.00
Kaslo & District Public Library	\$ 500.00
Kaslo Baseball and Softball Association	\$ 500.00
Kaslo Outdoor Recreation & Trails Society	\$ 500.00
Kaslo Wild Ultra	\$ 500.00
North Kootenay Lake Arts Council	\$ 250.00
Wild Turkey Cross Country Race	\$ 500.00

Moved by: Lynn Goldsborough

Seconded by: Councillor Bird

CARRIED

8. LATE ITEMS

None

9. NEXT MEETING

Unless otherwise specified the next meeting will be held at the call of the Chair.

10. ADJOURNMENT

THAT the meeting be adjourned at 6:24 p.m.

Moved by: Councillor Bird

CARRIED

Corporate Officer

Mayor



RECREATION GRANTS COMMITTEE

EFFECTIVE DATE: January 10, 2023

RESOLUTION #: 12/2023

PURPOSE: The committee is a Select Committee, established by Council resolution to consider or inquire into any matter and to report its findings and opinion to the council. (CC s.141)

Mandate

The Recreation Grants Committee will review and evaluate applications from eligible community organizations seeking Spring Recreation Grants and Fall Recreation Grants. The committee will make recommendations to Council regarding the allocation of the funds budgeted by Council for Recreation Grants.

Reporting

The committee will report to Council twice per year, following consideration of the spring and fall grant applications.

Schedule

The committee will meet in the Spring, within 10 business days of the close of applications for Spring Recreation Grant funding.

The committee will meet in the fall, within 10 business days of the close of applications for Spring Recreation Grant funding.

MEMBERSHIP: All appointments to voting positions must be made by resolution of Council.

Term

Appointments shall be for a 4 year term. Appointments may be rescinded at any time by Council and vacancies may be filled by Council resolution.

Composition

The voting members of the Committee shall be:

- The Mayor of Kaslo or designate
- One member of Council
- 3 additional members of the public
- Preference is given to applicants unaffiliated with groups that regularly apply for Recreation Grant funding.

Staff may attend meetings at the discretion of the CAO, to provide procedural or subject matter advice, but will not have voting rights.

Quorum

Quorum shall be 3 voting members (one must be a member of Council) of the Committee.

RESOURCING:

The Corporate Officer or their designate will ensure that meeting notices are posted, agenda packages are distributed, minutes are recorded, and meeting materials are available for public inspection.

PROCEDURE:

Council may refer specific matters to the Committee at any time.

The provisions in the Council Procedures Bylaw regarding Committees will apply.



POLICY TITLE: RECREATION GRANT ELIGIBILITY CRITERIA

EFFECTIVE DATE: 2023.03.14

RESOLUTION #: 83/2023

POLICY STATEMENT: Applications for Spring and/or Fall Recreation Grants will be adjudicated by the Recreation Grants Committee, as appointed by Council, in accordance with the criteria established in this policy.

POLICY SCOPE: This policy applies to Spring and Fall Recreation Grant funding applications submitted to the Village of Kaslo.

POLICY PURPOSE: The policy aims to provide clarity to applicants regarding activities that are eligible for grant funding. The policy also provides guidance to members of the Recreation Grants Committee as they consider the allocation of available funds, and to members of Council that receive the recommendations from the committee and make final decisions about the distribution of funds.

DEFINITIONS:

Recreation means an activity done for enjoyment, on a voluntary basis, during leisure time. This term includes both Active and Passive recreation.

Active recreation means recreation activities that involve some physical activity on the part of participants.

Passive recreation means recreation activities where participants are primarily in the role of observers or audience members.

PROCEDURE:

1. Applications must be submitted using the form provided by the Village.
2. All funded activities must take place within the boundaries of the Village of Kaslo and/or RDCK Area D.
3. No group shall submit more than one application per intake. Applications to both the spring and fall intakes are permitted.
4. Maximum funding award is \$500 per group, per intake.
5. Applications from individuals or businesses will not be accepted.
6. Applicants must include the most current financial statement for their organization as part of their application.
7. Preference is given to applications that support active recreation activities, compared to passive recreation activities.
8. Applications for essential equipment that is integral to the delivery of a recreation activity are eligible for funding.
9. The following elements are not eligible for funding:
 - a. Office supplies
 - b. Prizes
 - c. Food
 - d. General signage
 - e. Ancillary amenities (benches, garbage cans)
 - f. Administration costs



Village of Kaslo Recreation Grant Reporting Form

In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

We are collecting your personal information under section 25(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or 250-353-2311 x105.

Organization Name:	KASLO AND AREA SENIOR CITIZENS' SOCIETY
Project Title:	SENIORS' CHAIR EXERCISES
Contact Name:	LOUISE DE PAPE
Contact Phone:	[REDACTED]
Contact Email:	[REDACTED]

Amount of Recreation Grant funding received: 500.00

Granting cycle: (e.g. Spring 2023) SPRING 2025

Total Project Budget (including funds from other sources):

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

The cost of the hall rental was covered by KASCS. @sessions x \$50.00 per session = total \$400.00.
The hall cleaning was done by the instructor each week, so KASCS did not have to hire a janitor to do this work.



Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

The recreation grant of \$500.00 was spent as follows:

Instructors' Fee:	\$400.00
Equipment	100.00
<u>TOTAL</u>	<u>\$ 500.00</u>

Do you have any pictures that you would like to share? Please attach them to this report.

NO, we will have to ask for permission at the current classes.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

SIGNATURE

DATE

LOUISE DEPAPE

PRINT NAME

Completed reports can be submitted to:

Village of Kaslo
By Mail: PO Box 576, Kaslo, BC, V0G 1M0
In Person: 413 Fourth Street
Via Email: admin@kaslo.ca

PAGE 2 OF 2



Village of Kaslo Recreation Grant Reporting Form

In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

We are collecting your personal information under section 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or 250-353-2311 x105.

Organization Name:	Kaslo + District Minor Hockey Association
Project Title:	U7/U9 Hockey Nets.
Contact Name:	Trisha Turner
Contact Phone:	[REDACTED]
Contact Email:	[REDACTED]

Amount of Recreation Grant funding received: 500\$

Granting cycle: (e.g. Spring 2023) Fall 2024

Total Project Budget (including funds from other sources): \$ 2000.00

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

Kaslo District minor Hockey Arena Fundraising
(bottle drives, 50/50) - \$ 1000.00

Local sponsor \$ 500.00



Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

Recreation Grant funds were used to directly purchase two mini hockey nets for U7/U9 division.

Do you have any pictures that you would like to share? Please attach them to this report.

I will email some from our next practice

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

[Redacted Signature]

(SIGNATURE)

DATE

01/01/2025

Tisha Turner

PRINT NAME

Completed reports can be submitted to:

By Mail: Village of Kaslo
PO Box 576, Kaslo, BC, V0G 1M0
In Person: 413 Fourth Street
Via Email: admin@kaslo.ca



Village of Kaslo Recreation Grant Reporting Form

In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

We are collecting your personal information under section 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or 250-353-2311 x105.

Organization Name:	Kaslo Baseball and Softball Association
Project Title:	Kaslo Youth Baseball 2025 Season
Contact Name:	Breanna Tate
Contact Phone:	[REDACTED]
Contact Email:	kaslobsa@gmail.com

Amount of Recreation Grant funding received: \$500

Granting cycle: (e.g. Spring 2023) Fall 2024

Total Project Budget (including funds from other sources): \$5000 (estimate)

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

It usually costs around \$5000 in jerseys, balls, insurance, safety gear. As we are currently applying for more grants to help off set this cost I don't have a further break down. ~~Anything we~~ other sources would be registration fees.



Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

We were able to source baseballs for the Youth Baseball 2025 season. Which is part of our start-up expenses to be able to offer this program to Kaslo youth.

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

[Redacted Signature]

SIGNATURE

March 3 2025

DATE

Breanna Tate

PRINT NAME

Completed reports can be submitted to:

Village of Kaslo
By Mail: PO Box 576, Kaslo, BC, V0G 1M0
In Person: 413 Fourth Street
Via Email: admin@kaslo.ca



Entered BY: BOOTS
Sales ID: KYLE BOUTETTE
Terms: NET 30 DAYS
P/O #:
Ship Via:

BIN/GST #: R103472312

NELSON MOUNTAIN CULTURE LTD.
DBA MALLARD'S SOURCE FOR SPORTS
532 BAKER STREET
NELSON
CANADA
BC
V1L 4H1

KASLO BASEBALL

████████████████████
CONTACT: MATHEW BROWN
KASLO BC
V1N 3H4

Cust #:9856
Invoice:300284658

Ship TO:

KASLO BASEBALL
████████████████████
CONTACT: MATHEW BROWN
KASLO BC
V1N 3H4
Canada

Item #/Description

1539342	Qty: 12	Price: \$66.00		Net: \$792.00
RAWLINGS SFS 65CC BASEBALL DOZ		Size: 9":WHITE	MDL: 65CC	

CHARGE TO CUST. ACCT
Tender Amount: \$887.04
** End Of Invoice **

Sub-Total	Freight	Misc Charge	HST P	HST F	TOTAL
\$792.00	\$0.00	\$0.00	\$55.44	\$39.60	\$887.04



VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓ REQUIRED ELEMENTS	
✓	Only one (1) application may be submitted per group
✓	Maximum application amount is Five Hundred Dollars (\$500)
✓	The most current financial statements MUST accompany this application.
✓	Activity must be conducted within the Village of Kaslo or Area D.
✓	Only recreation activities are eligible (see policy for definitions)
n/a	All reporting on Recreation Grants awarded more than 6 months ago is complete

We are collecting your personal information under 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or call 250-353-2311 x105.

ORGANIZATION INFORMATION	
Name of Organization	Kaslo Cougar's Women's Hockey
Mailing Address	Box 1109
President	Audrey S. Calvo
Vice President	
Secretary	Marie Sauvage
Treasurer	

CONTACT INFORMATION	
Contact Person Name	Tanya Gaskell
Contact Person Email	██████████
Contact Person Phone	██████████

Amount of Recreation Grant funding requested: <div style="margin-left: 40px;">\$500</div>			
DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening: <div style="margin-left: 40px; color: blue;">Ice time costs are the biggest financial burden for our team. The Cougars would use the grant to offset soften the tight line between a positive and negative budget.</div>			
DESCRIBE YOUR NEED – Explain your group’s need for funding: <div style="margin-left: 40px; color: blue;">We have attached a recent invoice for reference, but will be happy to resolve it with one, once received from the Kaslo Arena, for the actual season underway, if needed.</div>			
PROJECT LOCATION – Describe where the activities will take place: <div style="margin-left: 40px; color: blue;">Kaslo District Arena</div>			
PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:			
Revenue		Expense	
Source	Amount	Description	Amount
		2.5 ice times	\$500
Total Revenue		Total Expense	\$500



Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

GRANT FUNDS RECEIVED IN SPRING OF 2023 WERE USED TO COMPLETE SIGNAGE. ALSO, CREATE A DISC LIBRARY DISC DROP BOX FOR LOST DISCS AND PURCHASE OF DISCS FOR LIBRARY. SO, PEOPLE WITHOUT DISC ARE ABLE TO PLAY.

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.


SIGNATURE

MAR. 21 / 2024
DATE

STEVE WILTON
PRINT NAME

Completed reports can be submitted to:

Village of Kaslo
By Mail: PO Box 576, Kaslo, BC, V0G 1M0
In Person: 413 Fourth Street
Via Email: admin@kaslo.ca



VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

REQUIRED ELEMENTS	
	Only one (1) application may be submitted per group
	Maximum application amount is Five Hundred Dollars (\$500)
	The most current financial statements MUST accompany this application.
	Activity must be conducted within the Village of Kaslo or Area D.
	Only recreation activities are eligible (see policy for definitions)
	All reporting on Recreation Grants awarded more than 6 months ago is complete

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ORGANIZATION INFORMATION	
Name of Organization	Kaslo Maypole Dance
Mailing Address	PO Box 735
President	Nicole Rhynold
Vice President	Sarah Burns
Secretary	
Treasurer	

CONTACT INFORMATION	
Contact Person Name	[REDACTED]
Contact Person Email	kaslomaypole@gmail.com
Contact Person Phone	[REDACTED]

Amount of Recreation Grant funding requested: \$500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

The Kaslo Maypole Dancers begin the twice-weekly practices the first week of April and practice every week until the May long weekend.

They will master the steps for the dances that have been performed every year as early as 1923 in Kaslo. Some dancers come from families with multi-generational Maypole dancers!

On the Monday of Kaslo May Days the children will ride a special float in the parade that will take them down to Vimy Park where they will perform the beloved Kaslo Maypole Dance for the community to enjoy.

DESCRIBE YOUR NEED – Explain your group's need for funding:

The focus for these funds will be towards costumes. The sweet dresses we currently use were made in the 1980's, and although they are handled carefully and have been mended along the way, the fabric has thinned.

PROJECT LOCATION – Describe where the activities will take place:

The practices take place at JV Humphries School, the parade float follow the official parade route and the performance is at Vimy Park.

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount



Village of Kaslo Recreation Grant Reporting Form

In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

We are collecting your personal information under section 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or 250-353-2311 x105.

Organization Name:	
Project Title:	
Contact Name:	
Contact Phone:	
Contact Email:	

Amount of Recreation Grant funding received: _____

Granting cycle: (e.g. Spring 2023) _____

Total Project Budget (including funds from other sources): _____

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

PAGE 1 OF 2



Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

SIGNATURE

DATE

PRINT NAME

Completed reports can be submitted to:

Village of Kaslo
By Mail: PO Box 576, Kaslo, BC, V0G 1M0
In Person: 413 Fourth Street
Via Email: admin@kaslo.ca

PAGE 2 OF 2



Village of Kaslo Recreation Grant Reporting Form

In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

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Organization Name:	Wild Turkey Cross Country Race
Project Title:	Wild Turkey Cross Country Race
Contact Name:	Tanya Gaskell
Contact Phone:	[REDACTED]
Contact Email:	[REDACTED]

Amount of Recreation Grant funding received: \$500

Granting cycle: (e.g. Spring 2023) Spring 2025

Total Project Budget (including funds from other sources):

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

See attached Budget-WTCCR-2025



Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

Insurance and food costs were the bulk of the even costs.

Do you have any pictures that you would like to share? Please attach them to this report.

See attached

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.



SIGNATURE

October 14, 2025

DATE

PRINT NAME

Completed reports can be submitted to:

Village of Kaslo
By Mail: PO Box 576, Kaslo, BC, V0G 1M0
In Person: 413 Fourth Street
Via Email: admin@kaslo.ca



Received By: Western Financial Group (CRE)
101, 1230 Canyon Street, Box 1149
Creston, BC V0B 1G0

Received From: Graham & Tania Gaskell



Receipt For Payment # 1847039	
Account Number	Date
GASKELGR0	09-05-2025
Special Events Policy	
Policy Number	
TBD	
Effective Date	Expiration Date
09-13-2025	09-14-2025
Company	
Amount Received:	\$228.00

This is to certify that we received payment on behalf of the above listed insured in the amount of \$228.00 Payment Method - Master Card



Village of Kaslo Recreation Grant Reporting Form

In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

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Organization Name:	Kaslo & Area Youth Council
Project Title:	Santa's Workshop + WIFF Youth Booth
Contact Name:	Shannon Kaac
Contact Phone:	[REDACTED]
Contact Email:	[REDACTED]

Amount of Recreation Grant funding received: _____

\$ 300.00

Granting cycle: (e.g. Spring 2023) _____

Fall 2024

Total Project Budget (including funds from other sources): _____

\$ 300.00

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

Village of Kaslo - Fall Recreation Grant. \$ 300.00



Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

We spent funds on art supplies for families to engage while waiting to sit with Santa. We purchased 2 more backdrops to decorate the space & we purchased a tripod + proper lighting equipment ~~(to take photo)~~ for families to take photo's with Santa. We also purchased candy canes, cookies, & mandarin's for children waiting with Santa. Thank-you for your support.

Do you have any pictures that you would like to share? Please attach them to this report.

Photo Attached.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.


SIGNATURE

Oct. 9, 2025
DATE

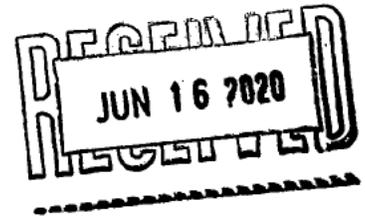
Shannon Isaac
PRINT NAME

Completed reports can be submitted to:

Village of Kaslo
By Mail: PO Box 576, Kaslo, BC, V0G 1M0
In Person: 413 Fourth Street
Via Email: admin@kaslo.ca



KASLO YOUTH SOCCER
Expenses 2019 Rec Grant



Maintenance

Shed:

Stain = \$45 x 2
Caulking= \$15
Paint= \$30

Sub total = \$135

Equipment:

Balls size 5 20@\$30= \$600

Sub total = \$600

\$135
\$600
tax \$88.20

Total = \$823.20



Steve Willott



TEL [REDACTED]

April 28, 2024

VILLAGE OF KASLO
Box # 576
Kaslo, BC V0G-1M0

ATTENTION: Ms. Catherine Allaway, Corporate Officer

Dear Ms. Allaway:

**RE: KASLO RACQUET CLUB
VOK'S 2024 SPRING RECREATION GRANT / VOK'S CHEQUE # 23782**

Please find attached a copy of Tomko Sports Systems' Invoice # 24064 in the amount of \$763.39 for the purchase of the water broom. We have tried it, and it is very much worth it. Made the job faster and most importantly, it was gentle enough that it did not take any of the paint off! Our goal is to clean the court with this 1 – 2 times annually to try to preserve the investment.

We once again and on behalf of Kaslo Racquet Club, we are extremely grateful for the Municipality's financial support of \$400.00.

Yours sincerely,
KASLO RACQUET CLUB

Mabel P. Russell
President



Village of Kaslo Recreation Grant Reporting Form

In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

We are collecting your personal information under section 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or 250-353-2311 x105.

Organization Name:	Kaslo Curling Club
Project Title:	Curling Safety Equipment (Ice Halos)
Contact Name:	Tammy Horick
Contact Phone:	[REDACTED]
Contact Email:	kaslocurling@gmail.com

Amount of Recreation Grant funding received: **\$350**

Granting cycle: (e.g. Spring 2023) **Spring 2020 (submitted as 2020 Municipal)**

Total Project Budget (including funds from other sources):	In progress
Please list other sources of funds, and the amount provided or attach a separate sheet with this information:	N/A



Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

This initiative to offer subsidized Ice Halos (head protective gear for curling) to curlers was derailed by COVID.

It was taken up again late in the 2024-25 season with sample products being brought in and two Ice Halos sold in March 2025. Ice Halos will be offered to curlers in the 2025-26 season at a heavily discounted price subsidized by this Recreation grant, and the project is expected to be completed by Spring 2025.

A final report will be submitted at that time.

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.


SIGNATURE

October 16, 2025
DATE

Tammy Horick
PRINT NAME

Completed reports can be submitted to:

- By Mail: Village of Kaslo
PO Box 576, Kaslo, BC, V0G 1M0
- In Person: 413 Fourth Street
- Via Email: admin@kaslo.ca

Organization	Request	Approved	Purpose	Financial Report	Grant Report	Last Applied
Kaslo & Area Youth Council	\$ 500.00		Kaslo Light Up - Santa's Workshop	Yes	Yes	Fall 2024
Kaslo & District Minor Hockey Association	\$ 400.00		Hockey pucks & mesh jersey bags	Yes	Yes	Fall 2024
Kaslo Youth Soccer Club	\$ 500.00		Purchase of nets, balls and cones	Yes	Yes	Fall 2019
Kaslo Disc Golf Club	\$ 500.00		Purchase of new tee boxes	Yes	Yes	Spring 2023
Kaslo Baeball & Softball Association	\$ 500.00		Field tarps to cover mound and homeplate areas	Yes	Yes	Spring 2025
Kaslo Cougars	\$ 500.00		Ice time costs	Yes	Yes	Fall 2024
Kaslo Racquet Club	\$ 500.00		Electronic lock & security camera	Yes	Yes	Fall 2024
Kaslo & Area Senior Citizen's Association	\$ 500.00		Equipment for chair exercise program	Yes	Yes	Spring 2025
Kaslo Wild Turkey Cross Country Race	\$ 500.00		Swag to gain more participants	Yes	Yes	Spring 2025
Kaslo Maypole Dance	\$ 500.00		New costumes to replace current ones from 1980s	Using report from last year	Yes	Spring 2025
Kaslo Curling Club	\$ 500.00		End-to-end graphic sheets to place underneath ice	Yes	Yes	Spring 2020
Kaslo Outdoor Recreation & Trails Society	\$ 500.00		Locked woodshed at Moose Meadow Ski Hut	Yes	Yes	Spring 2025

Recreation Grant History	
2016 Surplus	\$ 1,210.00
2017 Spring Surplus	\$ 1,750.00
2017 Fall Surplus	\$ 2,065.75
2018 Spring Deficit	-\$ 1,200.00
2018 Fall	\$ -
2019 Spring Surplus	\$ 50.00
2019 Fall Deficit	-\$ 160.00
2020 Spring Surplus	\$ 450.00
2020 Fall Surplus	\$ 1,150.00
2021 Spring Surplus	\$ 650.00
2021 Fall Surplus	\$ 3,525.00
2022 Spring Deficit	-\$ 500.00
2022 Fall Surplus	\$ 1,000.00
2023 Spring Surplus	\$ 250.00
2023 Fall Surplus	\$ 570.00
2024 Spring	-\$ 4,700.00
2024 Fall	-\$ 5,200.00
2025 Spring	\$ 1,250.00
2025 Fall	\$ 5,000.00
Total Available	\$ 7,160.75



VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓ REQUIRED ELEMENTS	
✓	Only one (1) application may be submitted per group
✓	Maximum application amount is Five Hundred Dollars (\$500)
✓	The most current financial statements MUST accompany this application.
✓	Activity must be conducted within the Village of Kaslo or Area D.
✓	Only recreation activities are eligible (see policy for definitions)
✓	All reporting on Recreation Grants awarded more than 6 months ago is complete

We are collecting your personal information under 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or call 250-353-2311 x105.

ORGANIZATION INFORMATION	
Name of Organization	Kaslo & Area Youth Council
Mailing Address	PO Box 476
President	Alexandra Halliday
Vice President	Nicole Rhynold
Secretary	Miranda Halliday
Treasurer	Lisette McCracken

CONTACT INFORMATION	
Contact Person Name	[REDACTED]
Contact Person Email	Kauc@Kaslo.org
Contact Person Phone	[REDACTED]

Amount of Recreation Grant funding requested:

\$ 500.00

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

Kaslo Light Up - Santa's Workshop & Winter in the Forest Festival, we will have volunteers setting up Santa's Workshop & a booth @ W.I.F.F for community to engage in activities. We will require funds for supplies + volunteer appreciation, portable heater, materials for improved comfort @ the WIFF booth

DESCRIBE YOUR NEED – Explain your group's need for funding:

We will need funding for supplies for both Santa's Workshop & WIFF, we'll need a portable heater, insulation mats for seating area. TARP for play area, jumbo connect 4 game & volunteer appreciation.

PROJECT LOCATION – Describe where the activities will take place:

Santa's Workshop will take place @ The Kaslo Youth Centre
WIFF - Kaslo Airport Strip - we will setup a booth.

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
Village of Kaslo Rec Grant	500.00	portable heater	175.00
		insulate mats x 30	112.00
		Art supplies	50.00
		Volunteer Appreciation both events	250.00
KAYE Funds	487.00	Jumbo Connect 4	200.00
		TARP - LRG 10x12	50.00
		Treats for Santa's Workshop	75.00
		TOYS - for WIFF x 3	75.00
Total Revenue	987.00	Total Expense	987.00

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

Grant funds will be used to purchase supplies & materials to help improve the set up for the community to enjoy Santa's workshop & our booth @ WIFF. We are hoping to get a portable heater, insulate mats, a tarp, art supplies, kids toys, jumbo connect 4, treats & fruit to give away @ Santa's workshop.

WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.

The general public will benefit from Santa's Workshop & our booth @ WIFF. Families will have a place to take photo's w/Santa. & have an activity set up while waiting. We offer all the kids access to toys & spray bottles with colored water to dye the snow - this is an incredibly popular activity for the kids & youth at WIFF. It provides hours of entertainment.

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

We do our best to create a non-judgmental space accessible to all. We have lots of volunteers on site to assist with any needs that arise on site.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature

[Redacted Signature]

Printed Name

Shannon Isaac

Date

Oct. 8, 2025

Kaslo and Area Youth Council
Profit and Loss by Class
 January 1 - October 8, 2025

	Fall Rec 2024	Gaming Core Program Costs	Dungeons & Dragons	Friday Night Drop In	Self Identified Girls Drop in	Total Gaming Core Program Costs	Kaslo Pride	Main	VFRR	Art Drop In	School Works Program	Training & Professional Dev	Total VFRR	Not Specified	TOTAL
INCOME															
Bank Interest		2.31				2.31		10.19	6.60				6.60		19.10
Bottles - Fundraising						0.00		40.00					0.00		40.00
Cotton Candy Youth Booth MD						0.00		2,085.00					0.00		2,085.00
Donations						0.00		825.00					0.00		2,005.00
Grants			3,000.00	7,000.00	7,000.00	17,000.00	1,771.00	750.00	72,000.00				72,000.00		91,521.00
Membership - Youth Centre						0.00		45.00					0.00		45.00
Misc Income		268.11				268.11							0.00		268.11
Refund						0.00		159.16					0.00		159.16
Reimbursement						0.00		197.92	75.00				75.00		272.92
Rental Youth Centre						0.00		140.00					0.00		140.00
School Works Program - Wage Sub						0.00					3,333.12		3,333.12		3,333.12
Use of YC - Freedom Quest						0.00		1,800.00					0.00		1,800.00
Total Income	\$ 0.00	\$ 270.42	\$ 3,000.00	\$ 7,000.00	\$ 7,000.00	\$ 17,270.42	\$ 2,951.00	\$ 6,052.27	\$ 72,081.60	\$ 0.00	\$ 3,333.12	\$ 0.00	\$ 75,414.72	\$ 0.00	\$ 101,688.41
GROSS PROFIT	\$ 0.00	\$ 270.42	\$ 3,000.00	\$ 7,000.00	\$ 7,000.00	\$ 17,270.42	\$ 2,951.00	\$ 6,052.27	\$ 72,081.60	\$ 0.00	\$ 3,333.12	\$ 0.00	\$ 75,414.72	\$ 0.00	\$ 101,688.41
EXPENSES															
Accounting Services						0.00			5,835.86				5,835.86		5,835.86
Admin & Operations		195.08				195.08			165.66				165.66		360.74
Advertising - Other						0.00			135.98				135.98		135.98
Bank Charges		52.46				52.46			30.75				30.75		83.21
Cotton Candy Youth Booth						0.00			1,255.63				1,255.63		1,255.63
CRA Payments						0.00			3,091.39				3,091.39		3,091.39
drop in programs						0.00				1.16			1.16		1.16
Food Drop in Program			822.97	1,237.44	1,297.62	3,358.03			36.00	336.48			372.48		3,730.51
Supplies - Drop In Prog		212.16				212.16			18.11	1,224.13			1,242.24		1,454.40
Total drop in programs	\$ 0.00	\$ 212.16	\$ 822.97	\$ 1,237.44	\$ 1,297.62	\$ 3,570.19	\$ 0.00	\$ 0.00	\$ 54.11	\$ 1,561.77	\$ 0.00	\$ 0.00	\$ 1,615.88	\$ 0.00	\$ 5,186.07
Garbage Tags						0.00		176.00					0.00		176.00
Hydro		732.60				732.60							0.00		732.60
Insurance		2,377.00				2,377.00			853.00				853.00		3,230.00
Kaslo Pride						0.00			2,728.79				2,728.79		2,728.79
Lease/Rent for KAYC Space		1,220.00				1,220.00			1,525.00				1,525.00		2,745.00
Maintenance & Repair						0.00			48.13				48.13		48.13
MC Days Sk8 Jam						0.00			41.97				41.97		41.97
Office						0.00			113.21				113.21		113.21

Kaslo and Area Youth Council

Balance Sheet As of October 9, 2025

	TOTAL
Assets	
Current Assets	
Cash and Cash Equivalent	
KS GAMING Acct Masterplan 1	7,303.29
KS MAIN Masterplan 2 Van FDN	996.46
KS MAIN Maximizer Comm Plus	98,941.03
KS Member Shares	25.00
Petty Cash - Treasurer	6.82
Total Cash and Cash Equivalent	\$107,272.60
Accounts Receivable (A/R)	
Accounts Receivable	2,804.99
Total Accounts Receivable (A/R)	\$2,804.99
Total Current Assets	\$110,077.59
Non-current Assets	
Property, plant and equipment	
Accumulated Depreciation - Electronics	-3,638.67
Accumulated Depreciation - Furniture & Fixtures	-1,880.98
Accumulated Depreciation - Vehicles	-1,280.00
Electronics	10,916.02
Furniture and Fixtures	9,404.89
Vehicles	6,400.00
Total Property, plant and equipment	\$19,921.26
Total Non Current Assets	\$19,921.26
Total Assets	\$129,998.85
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable (A/P)	
Accts Pay - Misc.	586.04
Total Accounts Payable (A/P)	\$586.04
Deferred - VFRR	54,579.55
Deferred - VoK Fall Rec	300.00
Deferred Income Miscellaneous	603.00
Payroll Liabilities	413.93
Federal Taxes	3,503.12
Total Payroll Liabilities	3,917.05
Total Current Liabilities	\$59,985.64
Total Liabilities	\$59,985.64
Equity	
Retained Earnings	34,575.86
Profit for the year	35,437.35
Total Equity	\$70,013.21
Total Liabilities and Equity	\$129,998.85



VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

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ORGANIZATION INFORMATION	
Name of Organization	Kaslo & District Minor Hockey Association
Mailing Address	PO Box 1064, Kaslo, BC, V0G 1M0
President	Tracy Remple
Vice President	
Secretary	Trish Leir
Treasurer	Stephanie McLean

CONTACT INFORMATION	
Contact Person Name	
Contact Person Email	
Contact Person Phone	

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

Pucks will be used by all levels to complete practices and drills.
The jersey bags will help families to ensure the jerseys don't get lost and are properly stored.

WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.

All divisions of Kaslo Minor Hockey

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

KDMHA accepts grant applications including kid-sport and hockey Canada assist fund applications to cover all registration fees. KDMHA promotes and supports equal access to hockey programs and services for ALL.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature



Printed Name

Kristy Danby

Date

October 15th, 2025

Amount of Recreation Grant funding requested: 400.00

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:
 Kaslo & District Minor Hockey Association is looking for funds to purchase hockey pucks and mesh jersey bags for all divisions

DESCRIBE YOUR NEED – Explain your group’s need for funding:
 It was noted during the first week of practice that Minor Hockey is low on pucks which are used by all levels to complete practices and drills.
 The jersey bags will help families to ensure the jersey's don't get lost and are properly stored

PROJECT LOCATION – Describe where the activities will take place:
 Kaslo & District Arena

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
Recreation Grant	400.00	Pucks	240.00
		Mesh Bags	160.00
Total Revenue	400.00	Total Expense	400.00

Kaslo & District Minor Hockey Associat
[REDACTED]

Date September 30, 2025
 Member No. 752519
 Page 1 of 2

Your Account Summary

Deposits	
Everyday Banking - Canadian Dollar	\$26,469.96
Everyday Banking - US Dollar	\$0.00
Term Deposits - Canadian Dollar	\$0.00
Term Deposits - US Dollar	\$0.00
Registered Products	\$0.00
Membership Shares	\$25.00
Patronage Shares	\$0.00
Loans	
Mortgages	\$0.00
Loans	\$0.00

Your Messages

Call for Director Nominations

We're currently recruiting qualified candidates to run for election to fill three positions on our Board of Directors. For 2026, we're looking for individuals with expertise in finance & accounting, legal & regulatory, information technology, investment & lending.

To learn more, visit kscu.com/joinourboard or email election@kscu.com.

If an election is held, results will be announced at our Annual General Meeting on April 28, 2026.

MASTERPLAN COMMUNITY PLUS gaming

Date	Description	Withdrawal	Deposit	Balance
31 Aug 25	Balance Forward			\$1,183.59
30 Sep 25	Credit Interest		\$0.01	\$1,183.60

CHEQUING COMMUNITY PREMIUM

Date	Description	Withdrawal	Deposit	Balance
31 Aug 25	Balance Forward			\$32,619.34
02 Sep 25	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$627.37	\$33,246.71
03 Sep 25	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$312.94	\$33,559.65
04 Sep 25	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$745.31	\$34,304.96
04 Sep 25	Pre Authorized Credit Sport BC 20250904evm0woy06brz		\$1,550.00	\$35,854.96
08 Sep 25	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$95.25	\$35,950.21
09 Sep 25	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$651.56	\$36,601.77
13 Sep 25	Interac E-Transfer To: Grand Forks Tourney Auth By	\$1,150.00		\$35,451.77
13 Sep 25	Interac E-Transfer To: Nakusp Minor Hockey Auth By	\$950.00		\$34,501.77
13 Sep 25	Interac E-Transfer To: Tracy Remple Auth By 1572114	\$250.00		\$34,251.77
13 Sep 25	Interac E-Transfer To: Buster Hand Auth By 1572114 Kaslo	\$250.00		\$34,001.77
13 Sep 25	Interac E-Transfer To: Aura Danby Auth By 1572114 Kaslo	\$525.00		\$33,476.77
13 Sep 25	Interac E-Transfer To: Sarah Burns Auth By 1572114 Kaslo	\$525.00		\$32,951.77
13 Sep 25	Interac E-Transfer To: Trish Leier Auth By 1572114 Kaslo	\$1,575.00		\$31,376.77
13 Sep 25	Interac E-Transfer To: Sabrina Auth By 1572114 Kaslo ,	\$525.00		\$30,851.77
13 Sep 25	Interac E-Transfer To: Mike And Erika Guttensohn Auth By	\$525.00		\$30,326.77
13 Sep 25	Interac E-Transfer To: Chyvonne Lynch Auth By 1572114	\$525.00		\$29,801.77
13 Sep 25	Interac E-Transfer To: Lisette And Kyle Auth By 1572114	\$525.00		\$29,276.77
17 Sep 25	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$458.06	\$29,734.83
19 Sep 25	Pre Authorized Credit Sport BC 202509190tfaaw08n9k		\$2,275.00	\$32,009.83
21 Sep 25	Interac E-Transfer From: Kaslo District Arena		\$500.00	\$32,509.83
22 Sep 25	Interac E-Transfer To: Teamco Sports Wear Auth By	\$2,994.40		\$29,515.43
24 Sep 25	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$312.94	\$29,828.37
24 Sep 25	Interac E-Transfer From: Dr Holly R Stamer Inc		\$500.00	\$30,328.37
24 Sep 25	Cheque Number 975	\$196.35		\$30,132.02
25 Sep 25	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$95.25	\$30,227.27
25 Sep 25	Interac E-Transfer To: Trail Tournaments Auth By 1572114	\$1,200.00		\$29,027.27
25 Sep 25	Interac E-Transfer To: BC Hockey Auth By 1572114 Kaslo ,	\$4,317.06		\$24,710.21
25 Sep 25	Interac E-Transfer From: Martine Camryn		\$75.00	\$24,785.21
26 Sep 25	Interac E-Transfer From: Mountain Man Mikes Michael		\$500.00	\$25,285.21
30 Sep 25	Credit Interest		\$1.15	\$25,286.36
Total Withdrawals and Deposits:		\$16,032.81	\$8,699.83	
Number of Cheques: 1				

MEMBERSHIP SHARES

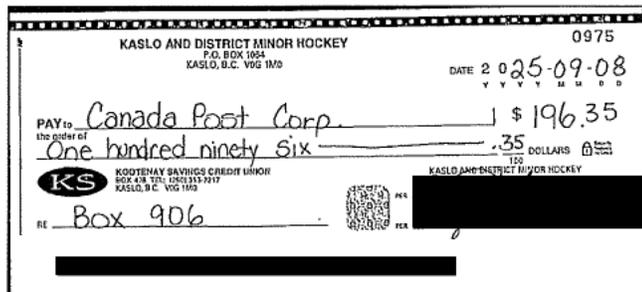
Date	Description	Withdrawal	Deposit	Balance
31 Aug 25	Balance Forward			\$25.00

To view the full Terms and Conditions for our Registered and Non-Registered Term Deposits, please visit our website at www.kscu.com

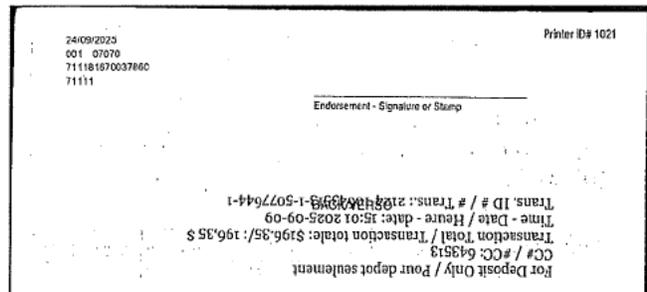
Important - Statement Reconciliation

Under your agreement with Kootenay Savings Credit Union, this statement will be considered correct if no exceptions are reported within thirty days from delivery or mailing to you.

**** End of Statement ****

Your Cheques


KASLO AND DISTRICT MINOR HOCKEY
 P.O. BOX 1054
 KASLO, B.C. V0G 1M0
 DATE 2025-09-08
 Y Y Y Y M M D D
 PAY TO: Canada Post Corp. \$196.35
 the order of One hundred ninety six and 35/100 DOLLARS
 KASLO AND DISTRICT MINOR HOCKEY
 KOOTENAY SAVINGS CREDIT UNION
 505 A ST. TEL: (250) 333-2917
 KASLO, B.C. V0G 1M0
 RT Box 906



24/09/2025
 001 07070
 711181870037860
 71111
 Printer ID# 1021
 Endorsement - Signature or Stamp
 Trans ID # / # Trans: 21804993-1-507644-1
 Time Date / Hour - date: 15:01 2025-09-09
 Transaction Total / Transaction total: \$196.35 / 196.35 \$
 CC# / #CC: 643513
 For Deposit Only / Four depot settlement

24 Sep 25 No. 975 \$196.35



VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓	REQUIRED ELEMENTS
	Only one (1) application may be submitted per group
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	<i>The most current financial statements MUST accompany this application.</i>
	Activity must be conducted within the Village of Kaslo or Area D.
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ORGANIZATION INFORMATION	
Name of Organization	KASLO YOUTH SOCCER CLUB
Mailing Address	P.O BOX 1276
President	STEVE WILLOTT
Vice President	SARAH BURNS
Secretary	AURA DANBY
Treasurer	MATTHEW WOOD

CONTACT INFORMATION	
Contact Person Name	
Contact Person Email	
Contact Person Phone	

Amount of Recreation Grant funding requested: \$ 500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:
 PURCHASING OF EQUIPMENT FOR SPRING
 SOCCER PROGRAM FOR AIDS IN COMMUNITY
 FROM 3-15 yrs old. PROGRAM RUNS
 FROM APRIL 1 - JUNE 25th, SEPT. 1 - OCT. 20.

DESCRIBE YOUR NEED – Explain your group’s need for funding:
 NETS, BALLS AND CONES

PROJECT LOCATION – Describe where the activities will take place:
 JVH SCHOOL FIELD

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
PRO-CUP FUNDRAISER	\$2800	NET	\$200
CURRENT BALANCE		BALLS	\$20
REGISTRATION FEES	\$1100	CONES	\$60
		LINE PAINT	\$120
		REFEREES	\$80
Total Revenue	\$3900	Total Expense	\$4680

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

PURCHASING GOAL(NET), BALLS AND CONES
FOR YOUTH SOCCER PROGRAM.

WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.

THE YOUTH OF KASLO AND THE SURROUNDING
AREA. IVH SCHOOL

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

PROVIDING FUN, ENHANCING RECREATION AND
COMPETITIVE SOCCER PROGRAMS FOR CHILDREN IN
KASLO, BC.
SPORTSMANSHIP, RESPECT AND EQUITY ARE THE PILLARS
UPON WHICH WE TEACH. OUR DOORS ARE OPEN TO
PLAYERS OF ALL SKILL LEVELS, PERSONALITIES, ORIENTATIONS
AND WALKS OF LIFE.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature



Printed Name

STEVE WILLOTT

Date

OCT. 14 / 2025

Financial Statement for Kaslo Youth Soccer Club

Oct. 1, 2025

Revenues and support:

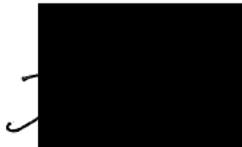
Fundraising \$2935

Pro cup donation

Expenses:

Line paint for field \$149.87

Current Balance \$ 4239.49





VILLAGE OF KASLO & AREA D
 RECREATION GRANT FUNDING APPLICATION
 413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓ REQUIRED ELEMENTS	
	Only one (1) application may be submitted per group
	Maximum application amount is Five Hundred Dollars (\$500)
	<i>The most current financial statements MUST accompany this application.</i>
	Activity must be conducted within the Village of Kaslo or Area D.
	Only recreation activities are eligible (see policy for definitions)
	All reporting on Recreation Grants awarded more than 6 months ago is complete

We are collecting your personal information under 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or call 250-353-2311 x105.

ORGANIZATION INFORMATION	
Name of Organization	KASLO DISC GOLF CLUB
Mailing Address	P.O BOX 1276, KASLO BC V0G1M0
President	STEVE WILLOTT
Vice President	KELLIE KNOWL
Secretary	FRASER BONNER
Treasurer	ANTOINE CHOPIN

Contact Person Name	[REDACTED]
Contact Person Email	kaslodiscgolf@gmail.com
Contact Person Phone	[REDACTED]

Amount of Recreation Grant funding requested: \$ 500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

OCT/NOV. 2025

- ☒ - KDHC VOLUNTEERS
- PETER BILSKA (STONE WORK)

DESCRIBE YOUR NEED – Explain your group’s need for funding:

3-5 TEE BOXES. THIS WILL COMPLETE THE ALLYEW NEED DISC COURSE. UDISC RATES THE COURSE 4.3 BUT ONLY 316 FOR TEE BOXES, CREATE A BETTER AND SAFER DISC GOLF EXPERIENCE. WILL HELP WITH EXISTING TRAILS (KORTS).

PROJECT LOCATION – Describe where the activities will take place:

ALLYEW NEED DISC COURSE, KASLO, BC

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue EXPENSE		Expense REVENUE	
Source	Amount	Description	Amount
ACE (PAVERS)	\$1887.48	CD KDHC	1800
BRENTON INDUSTRIES (MATERIAL)	\$900.	KOOTENAY SAVINGS (PENDING)	1200
LABOUR	\$1000	VILLAGE OF KASLO REC GRANTS (PENDING)	500
Total Revenue EXPENSE.	3787.48	Total Expense REVENUE	\$3500

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

PURCHASING OF PAVERS AND MATERIAL (CRUSH/GRANUL)
HIRING OF STONE MASON (PETER BILSKI) TO
DO LABOUR.

WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.

WILL BENEFIT RECREATION USERS OF
HEMLOCK AND BIRCH TRAILS (KORTS)
COMMUNITY OF KASLO AND SURROUNDING AREA
FOR TOURISM.
DISC GOLFERS IN KASLO, WEST KOOTENAY'S AND WORLD WIDE

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

KDGC AND ALL YEW NEED) DISC
GOLF COURSE IS ~~A~~ NON-EXCLUSIVE. IS IT
FREE TO PLAY THE COURSE AND NO
MEMBERSHIP IS REQUIRED. ~~BY~~ WE
PROVIDE AND AMAZING RECREATION EXPERIENCE.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature

[REDACTED]

Printed Name

STEVIE WILLOTT

Date

OCT. 14/2025



Village of Kaslo Recreation Grant Reporting Form

In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

We are collecting your personal information under section 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or 250-353-2311 x105.

Organization Name:	KASLO DISC GOLF CLUB
Project Title:	TEE BOXES, DISC LIBRARY, STARTER SET
Contact Name:	STEVE WILLOTT
Contact Phone:	[REDACTED]
Contact Email:	kaslo kaslodiscgolf@gmail.com

Amount of Recreation Grant funding received: \$400

Granting cycle: (e.g. Spring 2023) FALL 2024

Total Project Budget (including funds from other sources):

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

TEE BOXES = \$3400
LIBRARY = \$200
STARTER SET \$64.



Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

STARTER SET \$60
DISC LIBRARY \$200
TREE BOXES \$140

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

SIGNATURE

DATE

PRINT NAME

Completed reports can be submitted to:

Village of Kaslo
By Mail: PO Box 576, Kaslo, BC, V0G 1M0
In Person: 413 Fourth Street
Via Email: admin@kaslo.ca

Financial Statement for Kaslo Disc Golf Club

April 1, 2024- Oct. 1, 2025

Revenues and support:

Fundraising \$400

Village of Kaslo rec grant

Expenses

KORTS \$500

Materials \$23.51

Starter disc set \$60

Disc library \$220

Current Balance \$1658.33





VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓	REQUIRED ELEMENTS
	Only one (1) application may be submitted per group
	Maximum application amount is Five Hundred Dollars (\$500)
	The most current financial statements MUST accompany this application.
	Activity must be conducted within the Village of Kaslo or Area D.
	Only recreation activities are eligible (see policy for definitions)
	All reporting on Recreation Grants awarded more than 6 months ago is complete

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ORGANIZATION INFORMATION	
Name of Organization	KASLO BASEBALL & SOFTBALL ASSOCIATION
Mailing Address	
President	MATTHEW BROWN
Vice President	NATHAN THOMSON
Secretary	JOSH NOBLE
Treasurer	BREANNA TATE

CONTACT INFORMATION	
Contact Person Name	
Contact Person Email	kasloyouthbaseball@gmail.com
Contact Person Phone	

Amount of Recreation Grant funding requested:

\$ 500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

We would like to purchase tarps to cover the shale around the mound, and the homeplate area

DESCRIBE YOUR NEED – Explain your group's need for funding:

We are a not for profit organization and grant funding is instrumental in helping us facilitate recreation in our community.

PROJECT LOCATION – Describe where the activities will take place:

MURRAY PEARSON MEMORIAL PARK, VIMY PARK
KASLO, B.C.

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
VOK Fall Rec. Grant	\$500	Field Tarps	\$500
Total Revenue	\$500	Total Expense	\$500

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

All funds will be used to purchase tarps.

WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.

The 200+ community members who play ball. When the infield is wet it becomes dangerous, for pitchers and batters worst. Tarps to keep the field dry will make it much safer.

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

All leagues are open to all community members.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature Matthew Brown
Printed Name MATTHEW BROWN
Date OCTOBER 15, 2025

Balance Sheet

Kaslo Baseball and Softball Association

As of Oct 16, 2025

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS	Oct 16, 2025
Assets	
Total Cash and Bank	\$9,544.14
Total Other Current Assets	\$0.00
Total Long-term Assets	\$0.00
Total Assets	\$9,544.14
Liabilities	
Total Current Liabilities	-\$552.34
Total Long-term Liabilities	\$0.00
Total Liabilities	-\$552.34
Equity	
Total Other Equity	\$0.00
Total Retained Earnings	\$10,096.48
Total Equity	\$10,096.48



VILLAGE OF KASLO & AREA D
 RECREATION GRANT FUNDING APPLICATION
 413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

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n/a	All reporting on Recreation Grants awarded more than 6 months ago is complete

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ORGANIZATION INFORMATION	
Name of Organization	
Mailing Address	
President	
Vice President	
Secretary	
Treasurer	

CONTACT INFORMATION	
Contact Person Name	
Contact Person Email	
Contact Person Phone	

Amount of Recreation Grant funding requested:			
DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:			
DESCRIBE YOUR NEED – Explain your group’s need for funding:			
PROJECT LOCATION – Describe where the activities will take place:			
PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:			
Revenue		Expense	
Source	Amount	Description	Amount
Total Revenue		Total Expense	

<p>USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)</p>
<p>WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.</p>
<p>ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?</p>

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature _____
Printed Name _____
Date _____

	A	B	C	D	E	F	G	H	I	J	K	L	M
1					GENERAL	september	oootober	november	deecember	January	February	Maroh	April
2	Revenue												
3	Drop-in				CA\$0.00								
4	Membership Drive				5680	5680							
5	Fundraising				0								
6	Cash Donations				0								
7	jersey / swag payment				683	683							
8	miscellenious	Tourney tickets/ raffle /floats			0								
9	Bank Interest				0	0.39							
10	tournament players fee				935	935							
11	game / tournament deposit				0								
12	food payment					10							
13	Grants					0							
14	Vancouver Foundation				0								
15	Schoolworks Program				0								
16	Village of Kaslo - Rec Spring				0								
17	Village of Kaslo - Rec Fall				0								
18	Village of Kaslo - Municipal				0								
19	RDCK Regional - CIP				0								
20			Sub-Total		\$7 296.00	7308	0	0	0	0	0	0	0
21	In-Kind Income												
22	Cougars Rent				\$0.00								
23	Professional Labour \$60/hr @ 40hrs				\$0.00								
24	Volunteer Labour				\$0.00								
25	carry over from previous season				\$8 407.23								
26			Sub-Total		\$8 407.23	0	0	0	0	0	0	0	0
27													
28			Total		\$15 705.23	7308	0	0	0	0	0	0	0
29	Expenses												
30	Ice-time				\$0.00								
31	Bookkeeping & Grant Writing				\$0.00								
32	Insurance				\$0.00								
33	Jerseys & swag				\$0.00								
34	referee				\$0.00								
35	Swag and jerseys				\$0.00								
36	Donation				\$0.00								
37	fundraising materials				\$0.00								
38	AGM & Society Costs				\$0.00								
39	Tournaments												
40	tournament deposit				\$1 550.00	1550							
41	Payroll & WCB	float and ref	Raya		\$0.00								
42	Staff & Volunteer Appreciation				\$0.00								
43	Venue rental				\$0.00								
44	Materials & Supplies				\$0.00								
45	Food				\$0.00								
46	Promotion & Advertising	(tumblers)			\$0.00								
47	Bank Charges				\$0.00								
48			Total		\$1 550.00	1550	0	0	0	0	0	0	0
49	In-Kind Expense												
50	Cougars Rent				\$0.00								
51	Professional Labour \$60/hr @ 40hrs				\$0.00								
52	Volunteer Labour				\$0.00								
53													
54			Sub-Total		\$0.00	0	0	0	0	0	0	0	0
55													
56			Total		\$1 550.00	1550	0	0	0	0	0	0	0
57													
58	Income over					\$14 155.23	5758	0	0	0	0	0	0
59													

Revenue & Expenses (No expenses have been paid as the season has just begun)



VILLAGE OF KASLO & AREA D
 RECREATION GRANT FUNDING APPLICATION
 413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

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ORGANIZATION INFORMATION	
Name of Organization	Kaslo Racquet Club
Mailing Address	c/o 5834 Morgan Drive, Kaslo BC V0G 1M0
President	Bryan MacMillan
Vice President	Linda Van Mill
Secretary	Mark Jennings-Bates
Treasurer	Evelyn Huizinga

CONTACT INFORMATION	
Contact Person Name	
Contact Person Email	
Contact Person Phone	

Amount of Recreation Grant funding requested: \$500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

The Kaslo Racquetball Club is preparing to launch its 2026 Community Access and Safety Upgrade Initiative. From May to October 2026, we aim to expand public access to the community racquetball courts while maintaining a secure, respectful playing environment.

To achieve this, we will:

Install a programmable electronic lock system that allows flexible public access under a managed entry code.

Add a small, motion-activated video camera to monitor activity and safeguard equipment when club members are not present.

Continue offering open community play times and introductory sessions for youth and adults weekly.

This upgrade will transform the courts into a safer, more accessible recreational space serving all residents of Kaslo and RDCK Area D.

DESCRIBE YOUR NEED – Explain your group’s need for funding:

The Club currently relies on a traditional key system that restricts access to members and limits community use. By introducing secure digital access and video monitoring, we can extend playing hours, welcome more participants, and ensure responsible facility use without the need for constant supervision.

The \$500 Recreation Grant will directly fund the lock and monitoring equipment — items classified as essential equipment integral to the delivery of recreation activities under Village policy.

This project supports Kaslo’s ongoing commitment to active, inclusive recreation for all age groups.

PROJECT LOCATION – Describe where the activities will take place:

Arena Avenue, Kaslo
Adjacent to Ice Arena parking lot

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
Village of Kaslo Grant	\$500	Club Expenses (equipment, rental, office costs)	\$3,000
Club Membership Fees	\$3,200	Electronic lock system installed	\$350
		Video Camera surveillance installed	\$150
		New Signage	\$100
Total Revenue	\$3,700	Total Expense	\$3,600

mark jennings-bates
2025-10-16 23:38:31

Village of Kaslo Grant
\$500 Club Membership Fees
\$3,200
\$3,700

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

Use of grant funds

Grant funds will be applied exclusively to purchase and install:

1 × Electronic access lock system with programmable keypad

1 × Motion-activated monitoring camera

Basic installation hardware and signage materials

No portion of the grant will be used for administration, prizes, or food — ensuring full compliance with the Recreation Grant Policy.

WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.

This project will benefit all community members who wish to participate in racquetball recreation, regardless of membership status. The improved access and security will support:

Increased participation across youth, adult, and senior groups

Safe facility use during extended hours

Greater community ownership of a shared recreation resource

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

Access system will allow residents to register for entry codes at no cost.

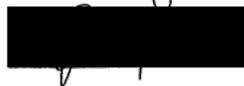
Equipment loan program (racquets and eyewear) remains available for beginners.

The courts are fully indoor, allowing year-round use for all fitness levels.

Safety signage and community awareness posts will ensure responsible access.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature



Printed Name

Mark Jennings-Bates

Date

October 17 2025

69 Members @ 65	4485 (May-41, June-14, July 11, Aug-3)
19 key deposits @ 15	<u>285</u>
SUBTOTAL	4770
103 DROP INS @ 5	<u>515</u>
REVENUE TO DATE	5285

BANK DEPOSITS:

2025-06-10	2815
2025-06-17	275
2025-07-30	775
2025-08-26	<u>610</u>
SUBTOTAL	4475
E-TRANSFER DEPOSITS	<u>810</u>
TOTAL	5285

OPENING BALANCE	10002.5
AUG 26 BALANCE	14800.5

EXPENSES

PROPERTY TAX	316
2 X REGISTRY FEES	30
MAINTENANCE	146.83
EQUIPMENT	80.82
ADMIN	<u>39.99</u>
TOTAL TO DATE	648.64

Financial report for the KRC AGM SEPT 03, 2025.
by Evelyn Huizinga, interim Treasurer of the KRC.

dated September 2, 2025.



VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

REQUIRED ELEMENTS	
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ORGANIZATION INFORMATION	
Name of Organization	KASLO AND AREA SENIOR CITIZENS SOCIETY
Mailing Address	Box 925
President	LOUISE DE PAPE
Vice President	RICHARD HATZEL
Secretary	MANDY BATH
Treasurer	VAL KOENIG

CONTACT INFORMATION	
Contact Person Name	
Contact Person Email	
Contact Person Phone	

Amount of Recreation Grant funding requested:

\$ 500.00

DESCRIBE YOUR PROJECT - Tell us who/when/what will be happening:

This project is of KASCO SENIORS' CHAIR EXERCISE PROGRAM. THE MEMBERSHIP VOTED TO CONTINUE THESE CLASSES AND HAVE AGREED THAT THE EXERCISE PROGRAM HAS BENEFITED THEIR MOBILITY. THE CLASSES ARE HELD WED. & THUR. 1:30-2:30 PM.

DESCRIBE YOUR NEED - Explain your group's need for funding:

This funding will be used to purchase additional equipment - we need more 1 pound & 3 pound weights. It will also be used to pay our instructor.

PROJECT LOCATION - Describe where the activities will take place:

304 - 4th Street, KASLO
SENIOR CITIZENS' HALL

PROJECT BUDGET - List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
VILLAGE OF KASLO REC GRANT	500.00	3 pairs 1 lb. weights and 3 pairs 3 lb. weights	100.80
KASCO - HALL RENTAL 8 sessions x \$50.00	- 400.00	GIFTING KIND (400.00)	
INSTRUCTORS' FEE 8 sessions x 50.00	- 400.00		400.00
Total Revenue		Total Expense	500.80

1 lb. weights =
15.00 x 3 =
45.00
3 lb weights
15.00 x 3 =
45.00
TAXES =
100.80

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

Classes are held in the Village of Kaslo at the KASCS seniors' hall. Grant funds are used for equipment (additional weights were purchased) and to pay for instructors fees.

WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.

Participants are seniors from Kaslo & Crea.

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

The success of this program has encouraged participants to ~~encourage~~ invite their friends. We have a number of participants who use this program post surgery.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature

Printed Name

Date

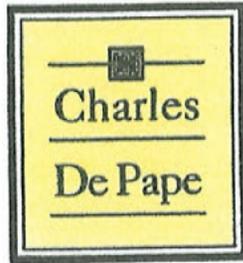
LOUISE DE PAPE

OCT. 17/25

KASLO AND AREA SENIOR CITIZENS' SOCIETY
Financial Information with Compilation Engagement Report
For the Year Ended December 31, 2024

CONTENTS

	PAGE
Compilation Engagement Report	1
Balance Sheet	2
Statement of Receipts and Disbursements	3
Notes to Financial Information	4



CHARTERED PROFESSIONAL ACCOUNTANT

COMPILATION ENGAGEMENT REPORT

To the Management of
Kaslo And Area Senior Citizens' Society

On the basis of information provided by management, I have compiled the balance sheet of Kaslo And Area Senior Citizens' Society as at December 31, 2024 and the statements of receipts and disbursements for the year then ended, and the notes.

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

I performed this engagement in accordance with Canadian Standard on Related Services (CSRS) 4200, Compilation Engagements, which requires me to comply with relevant ethical requirements. My responsibility is to assist management in the preparation of this financial information.

I did not perform an audit engagement or a review engagement, nor was I required to perform procedures to verify the accuracy or completeness of the information provided by management. I do not express an audit opinion or a review conclusion or provide any form of assurance on the financial information.

Readers are cautioned that the financial information may not be appropriate for their purposes.



CHARTERED PROFESSIONAL ACCOUNTANT

Kaslo, BC
January 22, 2025

Box 1299, Kaslo, BC V0G 1M0

Ph/Fax: [REDACTED] Cell: [REDACTED]



KASLO AND AREA SENIOR CITIZENS' SOCIETY

BALANCE SHEET

As At December 31, 2024

	2024	2023
	\$	\$
ASSETS		
CASH IN BANK		
General	11,705	14,341
Carpet Bowling	1,185	746
Term deposits	19,534	8,853
	<u>32,424</u>	<u>23,940</u>
EQUITY		
OPENING BALANCE	23,940	30,983
Increase (Decrease)	8,484	(7,043)
CLOSING BALANCE	<u>32,424</u>	<u>23,940</u>


DIRECTOR


DIRECTOR

KASLO AND AREA SENIOR CITIZENS' SOCIETY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended December 31, 2024

	2024	2023
	\$	\$
RECEIPTS		
Grants - Note 1	14,926	7,450
Memberships	1,245	1,580
Hall rentals	1,690	3,040
Exercise sessions	298	-
Open house and lunches	5,081	6,150
Interest	685	8
Fundraising	1,137	2,756
Donations - Note 2	835	951
	<u>25,897</u>	<u>21,935</u>
DISBURSEMENTS		
Grant outlays - Note 1	13,376	23,265
Open house and lunches	2,034	2,545
General maintenance	1,144	921
Delegation expenses	526	936
Donations and scholarships	50	78
Affiliation fees	-	526
Exercise expenses	643	-
Property taxes - Note 3	79	71
	<u>17,852</u>	<u>28,342</u>
HALL OPERATIONS	8,045	(6,407)
CARPET BOWLING - net	<u>439</u>	<u>(636)</u>
EXCESS (DEFICIENCY)	<u>8,484</u>	<u>(7,043)</u>

KASLO AND AREA SENIOR CITIZENS' SOCIETY

NOTES TO FINANCIAL STATEMENTS

Year Ended December 31, 2024

	2024	2023
	\$	\$
NOTE 1		
GRANT RECEIPTS		
CBT	9,926	2,450
RDCK	4,500	4,500
VILLAGE of KASLO	500	500
	<u>14,926</u>	<u>7,450</u>
 GRANT DISBURSEMENTS		
Renovations	1,213	10,181
Utilities	2,048	2,092
Insurance	1,762	1,692
Maintenance	690	716
Christmas Dinner	2,856	2,900
Air System	-	3,402
Chairs	1,442	1,034
50th Anniversary Party	-	1,248
Smart TV	1,126	-
Stove	2,239	-
	<u>13,376</u>	<u>23,265</u>
 NOTE 2		
DONATION RECEIPTS		
Jones Boys	800	-
Anonymous	35	-
Kaslo Bonanza Ball	-	951
	<u>835</u>	<u>951</u>
 NOTE 3		
PROPERTY TAXES		

The Board of Directors wish to acknowledge a reduction in property taxes in the amount of \$1,771 as a result of a Permissive Tax Exemption granted by the Village of Kaslo.



VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

<input checked="" type="checkbox"/> REQUIRED ELEMENTS	
<input checked="" type="checkbox"/>	Only one (1) application may be submitted per group
<input checked="" type="checkbox"/>	Maximum application amount is Five Hundred Dollars (\$500)
<input checked="" type="checkbox"/>	The most current financial statements MUST accompany this application.
<input checked="" type="checkbox"/>	Activity must be conducted within the Village of Kaslo or Area D.
<input checked="" type="checkbox"/>	Only recreation activities are eligible (see policy for definitions)
<input checked="" type="checkbox"/>	All reporting on Recreation Grants awarded more than 6 months ago is complete

We are collecting your personal information under 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or call 250-353-2311 x105.

ORGANIZATION INFORMATION	
Name of Organization	Wild Turkey Cross Country Race
Mailing Address	Box 1109
President	Lisette McCracken
Vice President	Kyle Thomson
Secretary	Tanya Gaskell
Treasurer	Graham Gaskell

CONTACT INFORMATION	
Contact Person Name	
Contact Person Email	
Contact Person Phone	

Amount of Recreation Grant funding requested:			
DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:			
DESCRIBE YOUR NEED – Explain your group’s need for funding:			
PROJECT LOCATION – Describe where the activities will take place:			
PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:			
Revenue		Expense	
Source	Amount	Description	Amount
		<p>Order estimates will be completed depending on funds availability. Orders will be placed from VH Sports in Genelle and include the WTCCR logo and quantities will depend.</p> <p>Approximate cost per t-shirt is \$25-40 /shirt Screen setup cost is a one time cost of approx \$180 Each shirt will cost approx \$8.85 for printing</p> <p>The grant will not cover the full cost of order, but will supplement</p>	
Total Revenue		Total Expense	

<p>USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)</p>
<p>WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.</p>
<p>ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?</p>

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature  _____

Printed Name Tanya Gaskell

Date October 17, 2025



Received By: Western Financial Group (CRE)
101, 1230 Canyon Street, Box 1149
Creston, BC V0B 1G0

Received From: Graham & Tania Gaskell



Receipt For Payment # 1847039	
Account Number	Date
GASKELGR0	09-05-2025
Special Events Policy	
Policy Number	
TBD	
Effective Date	Expiration Date
09-13-2025	09-14-2025
Company	
Amount Received:	\$228.00

This is to certify that we received payment on behalf of the above listed insured in the amount of \$228.00 Payment Method - Master Card



VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
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REQUIRED ELEMENTS	
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ORGANIZATION INFORMATION	
Name of Organization	Kaslo Maypole Dance
Mailing Address	PO Box 735
President	Nicole Rhynold
Vice President	Sarah Burns
Secretary	
Treasurer	

CONTACT INFORMATION	
Contact Person Name	
Contact Person Email	kaslomaypole@gmail.com
Contact Person Phone	

Amount of Recreation Grant funding requested: \$500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

The Kaslo Maypole Dancers begin the twice-weekly practices the first week of April and practice every week until the May long weekend.

They will master the steps for the dances that have been performed every year as early as 1923 in Kaslo. Some dancers come from families with multi-generational Maypole dancers!

On the Monday of Kaslo May Days the children will ride a special float in the parade that will take them down to Vimy Park where they will perform the beloved Kaslo Maypole Dance for the community to enjoy.

DESCRIBE YOUR NEED – Explain your group’s need for funding:

The focus for these funds will be towards costumes. The sweet dresses we currently use were made in the 1980’s, and although they are handled carefully and have been mended along the way, the fabric has thinned.

PROJECT LOCATION – Describe where the activities will take place:

The practices take place at JV Humphries School, the parade float follow the official parade route and the performance is at Vimy Park.

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount

JVH-SD#8 After School Sports & Arts Initiative	\$3773.83	Snacks Expense Labour Expense	\$413.83 \$3,360.00
Village of Kaslo Recreation Grant	\$500	Fabric, Thread & Notions – 20 dresses @ \$50/dress	\$1000
Fundraising goal– January to May	\$600	Reusable Bags for costumes Socks, clips, bobby pins, etc.	\$34 \$66
Total Revenue	4873.83	Total Expense	4873.83

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

The grant funds will be used toward replacing our dresses. They have been loved for 40 years and are starting to show it with thinning fabrics.

WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.

Over the last 3 years we have welcomed dancers from Grades 1, 2, 3 and 4.

With accepting older students to ensure we have enough dancers we have seen the need for dresses that fit older students.

With the current dresses having served us for over 40 years, I am confident the new dress will benefit hundreds of dancers and be enjoyed by tens of thousands of patrons.

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

We take any measures necessary to include every dancer that wants to participate. We provide extra support when needed for the success of all participants.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature



Printed Name Nicole Rhynold

Date October 16, 2025

Andrea Reimer

From: Kaslo Maypole <kaslomaypole@gmail.com>
Sent: October 17, 2025 10:05 AM
To: Admin Mailbox
Subject: Re: Rec Grant Completed Application

I have just what I sent last year as a Financial report.



KMD 2025 Financial Report

Will this work?

Thank you,
Nicole

On Fri, Oct 17, 2025 at 10:01 AM Admin Mailbox <admin@kaslo.ca> wrote:

Thanks Nicole, this has been received, and we don't need the original. However, do you have financials or a statement that you can also send per the requirements?

Thanks.

Andrea Reimer

Accounting Assistant

Village of Kaslo

413 Fourth Street, Kaslo BC V0G 1M0

Tel: 250-353-2311 x 104

www.kaslo.ca

<https://www.facebook.com/KasloBC/>



Village of Kaslo

From: Kaslo Maypole <kaslomaypole@gmail.com>
Sent: October 17, 2025 9:59 AM
To: Admin Mailbox <admin@kaslo.ca>
Subject: Rec Grant Completed Application

Good Morning Village Office,

I have attached our application for the Kaslo Rec Grant.

Do you need the original?

Warmest Regards,

Nicole Rhynold

Maypole Program Coordinator



VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

✓ REQUIRED ELEMENTS	
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	Only recreation activities are eligible (see policy for definitions)
	All reporting on Recreation Grants awarded more than 6 months ago is complete

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ORGANIZATION INFORMATION	
Name of Organization	Kaslo Curling Club
Mailing Address	PO Box 873, Kaslo BC
President	Bryan MacMillan
Vice President	Darryl Slobodian
Secretary	Kathy Alexanders
Treasurer	Dan Quigley

CONTACT INFORMATION	
Contact Person Name	[REDACTED]
Contact Person Email	kaslocurling@gmail.com
Contact Person Phone	[REDACTED]

Amount of Recreation Grant funding requested: **\$500**

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

Each year, club volunteers and staff create the curling rings and white background of the club’s two curling sheets by covering the concrete surface with paint that is then scrubbed off at the end of the season. This procedure is labour intensive and, after 50 years, has eroded the concrete surface such that very expensive repair and refinishing work will soon need to be done if this practice continues.

The club wants to instead purchase two end to end graphic sheets that are laid flat under the ice and then rolled up at the end of the year. This project will stop the erosion of the concrete base and do away with the need to paint. Based on the state of the concrete, the sheets should be put in place by Fall 2026.

DESCRIBE YOUR NEED – Explain your group’s need for funding:

This is a prudent but expensive long-term investment for the club (\$14,000), especially after the capital purchase of curling rocks in 2024 (\$35,000), which was a once every 50 years expenditure. Another major piece of equipment should also be replaced next year (\$15,000) and some building repairs (\$5,000) are needed. We have fundraised, grown the club and put aside savings, but grants will maintain the club’s solid financial position at a time when other clubs are closing, like the Nelson Curling Club in 2023.

PROJECT LOCATION – Describe where the activities will take place:

517 Arena Ave, Kaslo

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
Village of Kaslo Recreation	\$500	Hack to Hack Graphic Sheets (2)	\$14,000
Kaslo Curling Club	\$13,500		
<i>Other grants will be applied for</i>			
Total Revenue	\$14,000	Total Expense	\$14,000

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

Two end to end graphic sheets will be purchased. The sheets have an expected lifespan of at least 20 years.

WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.

Residents can participate in an inexpensive winter activity enjoyed by a wide range of ages and fitness levels.

Curling club volunteers and staff will spend less time maintaining the ice surface.

The environment benefits from not using gallons of paint every year.

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

The club is open to all and the sport is affordable, requiring only a \$25 membership and \$8 per game fee. Learn to Curl lessons by certified instructors are free and all necessary equipment is also provided by the club to borrow for free.

Available equipment includes curling delivery sticks and delivery crutches which allow people with mobility issues to participate. Anyone who can walk can curl, and these aids have allowed many members to curl into their 80s and even 90s.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature



Printed Name

Tammy Horick

Date

October 16, 2025

Statement of Operations

Kaslo Curling Club

For the year ending March 31, 2025

Revenues	2025	2024
Bar Income	14,242	20,492
Curling Fees	19,203	17,534
Event Income	500	664
Fundraising	0	2,775
Gifts	2,457	2,107
Grants for Operating ¹	18,038	15,392
Interest Income	656	700
Other Income	30	145
Rentals	1,150	2,510
Sponsors	4,600	7,100
Store Income ²	1,495	0
Total Revenues	62,372	69,419
Expenses	2025	2024
Advertising	229	321
Bar Expenses	7,793	11,018
Curling Equipment & Coaching	3,085	963
Depreciation	926	234
Donations	0	0
Insurance	2,968	2,506
Licence and Memberships	55	134
Office	68	0
Other Expenses	65	205
Rent	254	249
Repair and Maintenance	11,971	12,887
Store Expenses	1,619	0
Transfer to Capital Assets ³	1,593	0
Utilities	14,223	13,952
Wages ⁴	9,700	8,850
WCB	14	21
Total Expenses	54,563	51,340
Net Surplus (Deficit)	7,809	18,079

Notes

¹ Operating grant revenues are recognized in the same period as corresponding expenses:

- Municipal: \$175 Village of Kaslo for junior curling coaching resources from Curl BC
- Private: \$3,000 ViaSport for junior curling program expenses, participant subsidies, and coach training
- Provincial: \$4,848 BC Gaming for program-related operating expenses
- Regional: \$10,015 Regional District of Central Kootenay for operating expenses

² Store income – does not include \$231.28 in store income recorded under Grants for Operating

³ Transfer to Capital Assets – used for the purchase of new curling rocks, completed in November 2024.

⁴ Wages – remuneration to a director for ice making and building maintenance duties.

Statement of Financial Position

Kaslo Curling Club

At March 31, 2025

Assets	2025	2024	Gain/(Loss) for Year
<i>Current Assets</i>			
Cash In Bank	16,322	25,936	(9,615)
Short-term Investments ¹	16,196	15,567	629
Long-term Investments	0	15,000 ²	(15,000)
Accounts Receivable	990	6,128	(5,138)
Inventory	2,948	2,203	746
Prepaid Expenses	599	530	69
<i>Capital Assets</i>			
Property & Equipment	40,494	6,135	34,359
Accumulated Depreciation	(926)	(234)	(692)
Total Assets	76,624	71,265	5,359
Liabilities and Fund Balances	2025	2024	Gain/(Loss) for Year
<i>Current Liabilities</i>			
Accounts Payable	4,874	2,840	2,035
Unearned Revenues	780	6,670	(5,890)
<i>Fund Balances</i>			
Externally Restricted Operating Grants ³	7,949	8,137	(188)
Externally Restricted Capital Funds	0	15,000 ²	(15,000)
Internally Restricted Capital Funds	5,000 ⁴	18,000 ⁵	(13,000)
Invested in Capital Assets	39,569	5,901	33,668
Unrestricted Funds	18,452	14,717	3,735
Total Liabilities and Fund Balances	76,624	71,265	5,359

Notes

¹ GIC matures October 17, 2025: 5.03% paid on October 17, 2025.

² Held by the Village of Kaslo as governed by Bylaw 1159 Arena Reserve for large and long-term curling club capital expenses. Released by a Village Council motion on May 28, 2024 for the purchase of new curling rocks, completed November 2024.

³ Operating grants:

- Provincial: \$289 BC Gaming for operating expenses
- Regional: \$7,309 Regional District of Central Kootenay for operating expenses
- Municipal: \$350 Village of Kaslo for subsidized safety equipment

⁴ Internally restricted by Board motion on March 19, 2025 for lounge renovations

⁵ Internally restricted by Board motion on March 13, 2024 for the purchase of new curling rocks, released and completed in November 2024.



VILLAGE OF KASLO & AREA D
RECREATION GRANT FUNDING APPLICATION
413 Fourth Street, PO Box 576, Kaslo, B.C. V0G 1M0

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ORGANIZATION INFORMATION	
Name of Organization	Kaslo Outdoor Recreation and Trails Society
Mailing Address	P.O. Box 1024 Kaslo, BC V0G 1M0
President	Dan Miles
Vice President	Dave Clement
Secretary	Tom Duchastel
Treasurer	Ken Butt

CONTACT INFORMATION	
Contact Person Name	
Contact Person Email	
Contact Person Phone	

Amount of Recreation Grant funding requested: \$500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

Locked woodshed at the Moose Meadow ski hut.

DESCRIBE YOUR NEED – Explain your group’s need for funding:

Summer random campers are using firewood set aside for winter use at the Moose Meadow warming hut in the Kaslo Nordic ski area. A covered, breathable but lockable 8’x 4’ woodshed is needed to allow the spring cut firewood to dry during the summer and stay out of reach of random campers.

PROJECT LOCATION – Describe where the activities will take place:

At Moose Meadow hut, located in Area D. Access is located 6 km west of the Village of Kaslo on Highway 31A.

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
Village of Kaslo Recreation Grant	\$500 (TBA)	Lumber	\$425
Memberships	\$205	Deck Blocks	\$85
		Tin Roofing	\$140
		Hardware	\$55
		(taxes included)	
Total Revenue	\$705	Total Expense	\$705

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

The grant funds will be used to cover part of the cost of material for the construction of a lockable woodshed by the Moose Meadow hut.

WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.

Kaslo and Area residents and visitors.

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

The Kaslo Nordic Ski area is accessible for free to all who wish to cross-country ski, snowshoe or walk. A section is even accessible to dog owners. The Kaslo Outdoor Recreation and Trails Society is able to provide this service through the work of a group of dedicated volunteers who maintain, pack and groom the cross-country ski trails and maintain three warmup cabins along the trails, together with the preparation of firewood for their winter use. Donations and Nordic Ski club memberships are encouraged to those who wish to help offset maintenance and fuel costs. Firewood will be available for free at the Moose Meadow ski huts during winter.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I am a member of the group:

Signature 

Printed Name Franois Blouin

Date October 17, 2025

Operations as of Oct 12, 25	2024 Comparison	
Revenue	Revenue	
Memberships	627	Memberships 2,437
Donations	2571	Donations 8,397
Fundraising revenue	8850	Fundraising revenue 14,959
CBT 20222FY24-023 youth crew	22000	CBT 20222FY24-02 youth trail crew
REDIP 2022110189 Milford Ridge Trail Feasibility Assessment		
RSTBC 2,250 WO-WO25-263-016 X2	4500	RSTBC 5,000
RDCK ReDi grants 2	6710	RDCK CBT ReDi 4 report of 4 in 6,453
In Kind donations	4959	
Kaslo Municipal	500	Kaslo Municipal
Kaslo spring rec grant	500	Kaslo spring rec 400
Kaslo fall rec grant		Kaslo fall rec grant 500
Canada Helps	2833	KSCU Bridge restrain 2,000
CFNKL 4K trial crew 3.5K Nordic	7500	
CBT holdbacks	7000	CBT trail crew 1935holdbacks 1,935
		CFNKL trail crew support 4,000
ORCBC		
Sponsorship's – Plaques	444	Sponsorship's – Plaques 1,211
Bank interest	957	Bank interest 1,637
GST Rebates	1863	GST Rebates 4,123
Total Income	69807	Total Income 53,052
Expenses	Expenses	
Administration	571	Administration 460
Advertising and promotion	180	Advertising and promotion 579
WRR expenses	0	WRR expenses 0
Plaques & Benches	78	Plaques & Benches 130
KTS Trail maintenance	60903	KTS Trail maintenance 50,342
KMBC Trail work	14711	KMBC Trail work 100,022
KTS Trail crew CPP IE INC tax	11767	KTS Trail crew CPP IE INC tax 10,642
KDGC	0	KDGC 0
Nordic expenses	4239	Nordic expenses 4,744
Total Expenses	92449	Total Expenses 166,918
Income - Expenses	-22642	Income - Expenses -113,866
unreconciled	-2140	unreconciled -46
restricted net assets beginning of year	124923	Unrestricted net assets beginning of year 238,743
restricted net assets to date	102280	Unrestricted net assets to date 124,923

Balance Sheet	Assets
Chequing account	6,145
Summit account	96,082
Petty Cash	53
Total	102,280

Currently Chequing and savings	
Less individual accounts	
17,819	Kaslo Nordic Club (Nordic)
-1,021	Kaslo Mountain Bike Club (KMBC)
-1,136	Kaslo Disc Golf Club (KDGC)
9	Running Club
0	Kids Mountain Bike Park
86,609	Funds not linked to individual accounts

Plus Funds to be received	
3000	holdback trail crew
0	KMBC 44% of 16592
0	KNCS 8%
0	KDGC 8%
1546	Riding 12% of 16592 no account with KORTS will have to bill
rcv	ReDi Dangerous Tree Removal and Mitigation >3147 rcv May 28
rcv	ReDi Trail Crew Support >3563 rcv May 28
rcv	CFNKLS Trail crew support > 4000
rcv	CFNKLS Nordic grant >> \$3500
4,546	Total

Less Future Projects costs	
finished	Kaslo Municipal Grant for Hazardous tree removal support of CBT grant
finished	ReDi Dangerous Tree Removal and Mitigation >3147
1854.68	ReDi Trail Crew Support >3563 & CFNKLS Trail crew support > 4000
transferred	CFNKLS Nordic grant >> \$3500
recv	funds from KDCF towards trail crew (work done for them by Steve)
41,142	REDIP Application #: 2022110189 Project Name: Milford Ridge Trail Feasibility Assessment
finished	2025 KMBC 44%, KORTS 28% KNCS 8% KDGC 8% riding 12% of 16488
	Kmbc \$7255 KORTS \$4617 KNCS and KDG \$1319 each & horse 1979
42,996	Total

48,159	Future unreserved funds
---------------	--------------------------------