FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

A. Details
Name of organisation: Northland Inline Skating Club.
Contact person: Sue Gillespie
Postal address: P.O. Box 347 Kerikeri
Telephone: 021 02704743 Email: carl_sue@ihug.co.nz

B. FINANCIAL (Attach copies of relevant bank statements, all invoices & receipts for granted Rural Travel Fund)
1. Community Board meeting date the grant was approved: April 2018
2. Please indicate the successful amount that you received
   $ 2632.35 (FNDC contribution) $ (Other Funders)
   $ 2837.65 (Your Contribution) $ (Total)
3. What other, if any, organisations did you receive funding from? (briefly explain using the following table)

<table>
<thead>
<tr>
<th>Date</th>
<th>Organisation</th>
<th>Purpose of Funding</th>
<th>Amount Received</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

TOTAL EXPENSES

4. Please explain in detail how the funding you received through the FNDC Travel Fund was spent (in the following table)

<table>
<thead>
<tr>
<th>Date</th>
<th>Supplier/Service/Provider</th>
<th>Item</th>
<th>Expense ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/6/18</td>
<td>Auto One</td>
<td>MTA Vouchers</td>
<td>$2400</td>
</tr>
<tr>
<td>27/17/18</td>
<td>Auto One</td>
<td>MTA Vouchers</td>
<td>$900</td>
</tr>
<tr>
<td>10/9/18</td>
<td>Auto One</td>
<td>MTA Vouchers</td>
<td>$1400</td>
</tr>
<tr>
<td>11/10/18</td>
<td>Auto One</td>
<td>MTA Vouchers</td>
<td>$770</td>
</tr>
</tbody>
</table>

Receipts required

TOTAL EXPENSES $5470
C. DESCRIPTION OF FUNDING ALLOCATION

1. What were some of the benefits in having the travel fund approved?
   MTA vouchers were distributed to families of junior players to subsidize travel costs. We have had more junior players attend training sessions on a regular basis (i.e., twice a week instead of only once a week) also allows low-income families to access a fun team sport.

2. In your opinion did the Far North Rural Travel Fund help your organisation/group increase participation in sport/recreation?
   Yes, there has been a significant increase in junior players attending training sessions. All our junior teams were able to attend and compete with teams from Auckland, Hamilton, and Waikato at our Junior Tournament in Kerikeri last year.

D. FUNDING TIMEFRAMES

Funds must be expended within six months of being received. If funding is not spent as allocated it is expected that the funding will be returned to Council.

E. Checklist

1. Have you answered every question?

2. Have you attached a recent bank statement showing the funding being spent?

2. Have you attached all receipts as proof of expenditure?

Thank you for taking the time to complete the project report. Please remember that in not returning a project report your organisation or group can be deemed ineligible for future funding.

Send your project report and attached documents to:

governance@fnrdc.govt.nz (PDF attachment via email preferred)

OR: mail to

Governance Support
Far North District Council
Private Bag 752
KAIKOHE
0440

Or contact us;

(09) 401 5200
ask.us@fnrdc.govt.nz
www.fnrdc.govt.nz