

FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

A. Details

Name of organisation: Kerikeri High School

Contact person: Bettina Simpson

Postal address: Po Box 92

Telephone: 407 8916 Email: BSimpson@Kerikerihigh.ac.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 6/5/2021

2. Please indicate the successful amount that you received

\$ 1489.00 (FNDC contribution) \$ _____ (Other Funders)

\$ 184.00 (Your Contribution) \$ _____ (Total)
to transport but

3. What other, if any, organisations did you receive funding from? (briefly explain using the following table)

Date	Organisation	Purpose of Funding	Amount Received
			\$
			\$
			\$
TOTAL EXPENSES			\$

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

Date	Supplier/Service/Provider	Item	Expense (\$)
MAY - AUG	^{Football boys} Kerikeri High School	School vans	\$ 82.00
MAY - AUG	KKHS Football girls	School vans	\$ 456.50
MAY - AUG	^{Girls} KKHS Rugby Boys r	School vans	\$ 408.00
MAY - AUG	KKHS Hockey	School van	\$ 726.50
			\$
<i>Receipts required</i> TOTAL EXPENSES			\$ 1673.00

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Schedule of Supporting Documentation

KERIKERI HIGH SCHOOL

(FNRTF – WINTER TRAVEL)

The following supporting documentation has been provided in support of the grant application and is emailed under separate cover.

1	Kerikeri High School Ledger Transaction Listing Report x 4 pages <ul style="list-style-type: none">• Football Boys• Football Girls• Hockey• Rugby – 1st XV
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