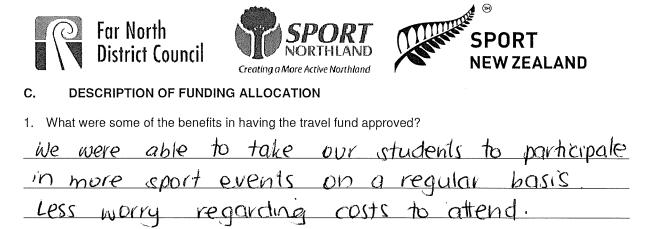
| | | North rict Council | SPORT IORTHLAND re Active Northland | ∲® SPORT NEW ZEALAND | | | | |
|------------|--|-----------------------------------|---|-------------------------------|--|--|--|--|
| | F | | JRAL TRAVEL | FUND | | | | |
| Α. | Details | | | | | | | |
| Name o | of organisat | ion: <u>Te Kura o Ôr</u> | nanaia (Ômanai | a School) | | | | |
| Contac | t person: | Carla Robi | nson | | | | | |
| Postal | address: | Ómanaia R | d, RD3 Omand | 10 | | | | |
| Telephone: | | 094057780 | 094057786 Email: School.nz | | | | | |
| В. | FINANCIA | L (Attach copies of relevant bank | statements, all invoices & receipts | for grated Rural Travel Fund) | | | | |
| 1. | Communit | y Board meeting date the grant | was approved <u>Karkohe</u> - | Hokianga May 2021 | | | | |
| 2. | 2. Please indicate the successful amount that you received | | | | | | | |
| | $ - \frac{920 - 00}{100} $ (FNDC contribution) $ - \frac{100}{100} $ (Other Funders) | | | | | | | |
| | $\underline{\$}$ | | | | | | | |
| 3. | , | | | | | | | |
| Date | | Organisation | Purpose of Funding | Amount Received | | | | |
| N | 16 | | | \$ | | | | |

| NIL | | \$ |
|-----|----------------|----|
| | | \$ |
| | | \$ |
| | 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 (\$) |
|--------------------|---------------------------|------|----------------|--------------|
| 08/6/21 | Rowene service | MTA | Vouchers | \$ 600 - 00 |
| 08/6/21 05/7/21 | Ritchies Bus | Bus | | \$ 350 - 00 |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | Receipts required | | TOTAL EXPENSES | \$950-00 |



2. In your opinion did the Far North Rural Travel Fund help your organisation/group increase participation in sport/recreation?

| we | inc | rease | d | participat | noi | by | attending |
|--------|-----|-------|---|------------|-----|----|-----------|
| | | | | regular | | | |

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?
 - 1. 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;

funding@fndc.govt.nz (PDF attachment via email preferred)

OR: mail to

Funding Advisor Far North District Council Private Bag 752 **KAIKOHE** 0440

Or contact us;

(09) 401 5200 funding@fndc.govt.nz www.fndc.govt.nz

Schedule of Supporting Documentation

TE KURA O ŌMANAIA

(RURAL TRAVEL)

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

| 1 | Invoice MTA Vouchers x 2 pages | | | |
|---|--------------------------------|--|--|--|
| 2 | Invoice Ritchies x 1 page | | | |
| 3 | Bank statement x 2 pages | | | |
| 4 | Creditors Schedule x 1 page | | | |