





FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

A. DET	AILS	a Tay Mote of	an.	
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Contact pers	son.)	1 P	
Postal addre	ess: Co 21	8 Lest Goost For	24 1 20 00 3	
Telephone:	094095	094095701 Email: NGH Cfarum.		
	3400	1.02		
B. FINA Rural Travel		rant bank statements, all invoices &	receipts for granted	
1. Pleas	se indicate the successful a	mount that you received		
\$ 60	(FNDC Travel F	Fund) \$	(Other Funders)	
\$ (Your Contribution) \$ 1850			(Total)	
2. What following ta	t other, if any, organisations	did you receive funding from? (E	- ` '	
Date	Organisation	Purpose of funding	Amount Received	
MA				
- i				
	se explain in detail how the significant section in detail how the significant section.	funding you received through to I	FNDC Travel Fund	
Date	Supplier/Service/Provider	Item	Expense (\$)	
379	mell Nagel	ni Petrol	\$ 600	
		vachess	\$	
			\$	
			\$	
			\$	
	Receipts required	TOTAL EXPENSES	\$600 -	

C. DESCRIPTION OF FUNDING ALLOCATION

1.	What were some of the benefits in having the travel fund approved?	
	competin more interestation	
In your opinion did the Far North Rural Travel Fund help your organisation/group increase participation in sport/recreation and/or greater use of your recreational area.		

D. EXPENDITURE TIMEFRAME

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

Checklist:

1. Have you answered every question?

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

3. 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;

Advisory Services Officer Far North District Council Private Bay 752 Kaikohe 0440

Or contact us;

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