





FAR NORTH RURAL TRAVEL FUND PROJECT REPORT

| A. | Details | | | | | |
|-----------------------|---|-----------------------------------|--|-----------------------|--|--|
| Name of organisation: | | ion: Kaitaia C | ity Rugby Union Foot | ball Club Inc | | |
| Contact person: | | _Barbara T | racey | | | |
| Postal address: | | _ Haa Okar | nu Road RDI. | Kaitaia 0481 | | |
| Telephone: | | 021 1288 645 | Email: barbjt3 | 5egmail.com | | |
| В. | FINANCIA | L (Attach copies of relevant bank | statements, all invoices & receipts for grat | ed Rural Travel Fund) | | |
| 1. | Community Board meeting date the grant was approved 28 may 2019. | | | | | |
| 2. | Please indicate the successful amount that you received | | | | | |
| | \$1700. | (FNDC contrib | oution) \$ | (Other Funders) | | |
| | \$ | (Your Contrib | ution) | (Total) | | |
| 3. | What other, if any, organisations did you receive funding from? (briefly explain using the following table) | | | | | |
| Date | | Organisation | Purpose of Funding | Amount Received | | |
| | | | | \$ | | |
| | | 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 (\$) |
|-----------|---------------------------|-----------------|--------------|
| 24/7/2019 | Mobil Star Garage | Petrol Vouchers | \$ 1700-00 |
| | Q | | \$ |
| | | | \$ |
| | | | \$ |
| | | · | \$ |
| | Receipts required | TOTAL EXPENSES | \$1700-00 |







C. DESCRIPTION OF FUNDING ALLOCATION

| What were some of the benefits in having the travel fund approved? | | | | | | | |
|---|--|--|--|--|--|--|--|
| Being able to support parents who take kids to any away games where travel was further than 20kms | | | | | | | |
| | | | | | | | |
| In your opinion did the Far North Rural Travel Fund help your organisation/group increase participation in sport/recreation? | | | | | | | |
| absolutely | | | | | | | |
| | | | | | | | |
| 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;

governance@fndc.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@fndc.govt.nz www.fndc.govt.nz