



COWICHAN VALLEY REGIONAL DISTRICT

SUBMISSION FOR A GRANT-IN-AID (ELECTORAL AREAS)

Submitted by Director Mike Wilson 'C' Cobble Hill
Area _____

Grantee: _____ Grant Amount \$ 1,000

NAME: RCMSAR34 MARINE RESCUE SOCIETY

ADDRESS: PO BOX 62, MILL BAY BC, V0R
2P1

Contact Phone No:

250-744-0009

PURPOSE OF GRANT: To aid in Financing repairs to rescue equipment, a planned
Boat Lift and replacement or rebuild of our vessel in 2027

Director Signature

REQUESTED BY: ACCOUNT NO.	AMOUNT
01.2.1950.113.0148	\$1,000

FOR FINANCE USE ONLY

BUDGET
APPROVAL

Approval at Regional Board Meeting of _____

Mike Wilson

Finance Authorization _____

Cowichan Valley Regional District

Statement of Revenue and Expenditures



GL5350 Page : 1
Date : Jan 19, 2024 Time : 1:14 pm

Fiscal Year : 2024
Period : 1
Account Code : ??-?-????-???? To ??-?-????-????

Budget Type : DRAFT BUDGET

Account Code	Account Description	Current Period	Year to Date	Budget Amt	Variance	% Used
1	GENERAL REVENUE FUND					
113	GRANTS IN AID - AREA C					
	OPERATING REV					
17571	REQUISITION					
0000	REQUISITION	0.00	0.00	-8,000.00	-8,000.00	0
TOTAL	REQUISITION	0.00	0.00	-8,000.00	-8,000.00	0
19110	SURPLUS/DEFICIT - CURRENT YEAR					
0000	SURPLUS/DEFICIT	0.00	0.00	-13,442.00	-13,442.00	0
TOTAL	SURPLUS/DEFICIT - CURRENT YEAR	0.00	0.00	-13,442.00	-13,442.00	0
TOTAL	OPERATING REV	0.00	0.00	-21,442.00	-21,442.00	0
	OPERATING EXP					
21950	GRANTS TO ORGANIZATIONS					
0000	GRANTS TO ORGANIZATIONS	0.00	0.00	21,142.00	21,142.00	0
TOTAL	GRANTS TO ORGANIZATIONS	0.00	0.00	21,142.00	21,142.00	0
28050	GENERAL GOVERNMENT CHARGE					
4100	ALLOC - GENERAL GOVERNMENT	0.00	0.00	300.00	300.00	0
TOTAL	GENERAL GOVERNMENT CHARGE	0.00	0.00	300.00	300.00	0
TOTAL	OPERATING EXP	0.00	0.00	21,442.00	21,442.00	0
TOTAL	SURPLUS / DEFICIT	0.00	0.00	0.00	0.00	0
TOTAL	GENERAL REVENUE FUND	0.00	0.00	0.00	0.00	0