



COWICHAN VALLEY REGIONAL DISTRICT

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

Submitted by Director Mike Wilson Area 'C' Cobble Hill

Grantee: Grant Amount \$ 500

NAME:
Cowichan Secondary School - FOR 2024 GRADS


ADDRESS:
C/O Jody Carlson, Counseling Secretary, 2652 James Tr, Duncan, BC, V9L 2X2

Contact Phone No:
(250) 746 4435 Ext 212

PURPOSE OF GRANT: To provide 2 x \$250 bursaries to graduating Area C students to go towards posr-Secondary education

REQUESTED BY: M. E. Wilson
Director' Signature

ACCOUNT NO.	AMOUNT
01.2.1950.0205.113	\$500

FOR FINANCE USE ONLY
BUDGET APPROVAL 

Approval at Regional Board Meeting of _____

Finance Authorization

Cowichan Valley Regional District
Statement of Revenue and Expenditures



GL5350 Page : 1
Date : Jan 08, 2024 Time : 11:48 am

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