



COWICHAN VALLEY REGIONAL DISTRICT

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

Submitted by Director Kate Segall Area A

Grantee: \_\_\_\_\_ Grant Amount \$ 250

NAME: Cowichan Green Community

ADDRESS: 360 Duncan St, Duncan BC V9L 3W4

Contact Phone No: 250-746-4726

PURPOSE OF GRANT: Cowichan Valley Climate Solutions Expo

REQUESTED BY: Kate Segall  
Director' Signature

ACCOUNT NO.	AMOUNT
01.2.1950.0291.111	\$250

**FOR FINANCE USE ONLY**

BUDGET  
APPROVAL [Signature]

Approval at Regional Board Meeting of \_\_\_\_\_

\_\_\_\_\_  
Finance Authorization

Cowichan Valley Regional District

Statement of Revenue and Expenditures



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Date : Apr 18, 2024 Time : 2:46 pm

Fiscal Year : 2024  
Period : 4  
Account Code : ??-?-????-???? To ??-?-????-????

Budget Type : APPROVED BUDGET

Account Code	Account Description	Current Period	Year to Date	Budget Amt	Variance	% Used
1	GENERAL REVENUE FUND					
111	GRANTS IN AID - AREA A					
	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	-3,585.00	-3,585.00	0
TOTAL	SURPLUS/DEFICIT - CURRENT YEAR	0.00	0.00	-3,585.00	-3,585.00	0
TOTAL	OPERATING REV	0.00	0.00	-11,585.00	-11,585.00	0
	OPERATING EXP					
21950	GRANTS TO ORGANIZATIONS					
0000	GRANTS TO ORGANIZATIONS	0.00	0.00	11,000.00	11,000.00	0
0161	FRANCES KELSEY DRY GRAD	1,000.00	1,000.00	0.00	-1,000.00	0
0205	COWICHAN SECONDARY SCHOOL	1,000.00	1,000.00	0.00	-1,000.00	0
TOTAL	GRANTS TO ORGANIZATIONS	2,000.00	2,000.00	11,000.00	9,000.00	18
28050	GENERAL GOVERNMENT CHARGE					
4100	ALLOC - GENERAL GOVERNMENT	0.00	0.00	585.00	585.00	0
TOTAL	GENERAL GOVERNMENT CHARGE	0.00	0.00	585.00	585.00	0
TOTAL	OPERATING EXP	2,000.00	2,000.00	11,585.00	9,585.00	17
TOTAL	SURPLUS / DEFICIT	2,000.00	2,000.00	0.00	-2,000.00	0
TOTAL	GENERAL REVENUE FUND	2,000.00	2,000.00	0.00	-2,000.00	0