



COWICHAN VALLEY REGIONAL DISTRICT

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

Submitted by Director MICHAEL WILSON Area C, COBBLE HILL

Grantee: Grant Amount \$ 500

NAME: COWICHAN VALLEY HOSPICE SOCIETY

ADDRESS: 3122 GIBBINS ROAD
DUNCAN, BC V9L 1G2

Contact Phone No: 250-701-4242

PURPOSE OF GRANT: SUPPORT COWICHAN HOSPICE DONOR/COMMUNITY APPRECIATION EVENT & FUNDRAISING STRATEGY

REQUESTED BY: M. C. Wilson
Director's Signature

ACCOUNT NO.	AMOUNT
01.2.1950.0399.113	500.00

FOR FINANCE USE ONLY

BUDGET APPROVAL [Signature]

Approval at Regional Board Meeting _____

Finance Authorization _____

Cowichan Valley Regional District
Statement of Revenue and Expenditures



GL5350 Page : 1
Date : Sep 25, 2023 Time : 3:55 pm

Budget Type : AMENDED BUDGET

Fiscal Year : 2023
Period : 9
Account Code : ??-?-????-???? To ??-?-????-????

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	-15,000.00	-15,000.00	0.00	100
TOTAL	REQUISITION	0.00	-15,000.00	-15,000.00	0.00	100
19110	SURPLUS/DEFICIT - CURRENT YEAR					
0000	SURPLUS/DEFICIT	0.00	-8,405.00	-8,405.00	0.00	100
TOTAL	SURPLUS/DEFICIT - CURRENT YEAR	0.00	-8,405.00	-8,405.00	0.00	100
TOTAL	OPERATING REV	0.00	-23,405.00	-23,405.00	0.00	100
	OPERATING EXP					
21950	GRANTS TO ORGANIZATIONS					
0000	GRANTS TO ORGANIZATIONS	0.00	0.00	22,992.00	22,992.00	0
0103	FRANCES KELSEY SECONDARY	0.00	1,000.00	0.00	-1,000.00	0
0148	MILL BAY MARINE RESCUE SOCIETY	0.00	1,000.00	0.00	-1,000.00	0
0205	COWICHAN SECONDARY SCHOOL	0.00	500.00	0.00	-500.00	0
0325	SHAWNIGAN COBBLE HILL FARMERS INST	0.00	1,250.00	0.00	-1,250.00	0
0422	COBBLE HILL EVENT SOCIETY	0.00	2,000.00	0.00	-2,000.00	0
0442	MILL BAY & DISTRICT CONSERVATION SOC	0.00	1,000.00	0.00	-1,000.00	0
0451	DUNCAN COWICHAN CHAMBER OF COMMI	0.00	500.00	0.00	-500.00	0
0463	TAKE A HIKE FOUNDATION	0.00	300.00	0.00	-300.00	0
0464	COWICHAN VALLEY PRIMARY CARE SOCIE	0.00	1,000.00	0.00	-1,000.00	0
TOTAL	GRANTS TO ORGANIZATIONS	0.00	8,550.00	22,992.00	14,442.00	37
28050	GENERAL GOVERNMENT CHARGE					
4100	ALLOC - GENERAL GOVERNMENT	0.00	413.00	413.00	0.00	100
TOTAL	GENERAL GOVERNMENT CHARGE	0.00	413.00	413.00	0.00	100
TOTAL	OPERATING EXP	0.00	8,963.00	23,405.00	14,442.00	38
TOTAL	SURPLUS / DEFICIT	0.00	-14,442.00	0.00	14,442.00	0
TOTAL	GENERAL REVENUE FUND	0.00	-14,442.00	0.00	14,442.00	0