



Trust Fund For Sport, Culture and Recreation

May 3, 2021
C102/R13

Karlee Leach / Jocelyn Holowaty
Wadena, Town of
Box 730
Wadena, SK
S0A 4J0

Dear Karlee Leach / Jocelyn Holowaty:

Re: Saskatchewan Lotteries Community Grant Follow-Up Report CG:20:447

Thank you for the follow-up report on this grant.

The documentation we have returned to you was not eligible under the Sask Lotteries Community Grant Program Guidelines and therefore not accepted as part of your follow-up. The following item(s) were not eligible:

- Food and Food Related Expenses
- Membership Fees To Lottery Funded Organizations
- Expenses not directly related to a Sport, Culture or Recreation Program
- Operation Costs of a facility directly related to a sport, culture or recreation program are eligible at 25% of the grant received for each program to a maximum of \$500 per program

Since only \$383 of the \$2,431 grant to the Town of Wadena program was verified with eligible receipts, the remaining \$2,048 is to be either redistributed to other community groups that were able to spend more than their approved amounts, or returned to the Trust.

Please either submit verification of the redistribution of the funds or return the \$2,048 to the Trust to close the file.

If you have any questions or concerns, please contact Lisa Hodnefield at 780-9344 (Regina area) or Toll Free at 1-888-780-9344.

Sincerely,

A handwritten signature in black ink, appearing to read 'K. Wudrick'.

Kim Wudrick
Vice Chair
Sask Lotteries Trust Fund



SERVICE SUPPLIED TO

Wadana Preparatory Centre

134 1st St NE
Wadena SOA 4J0

CUSTOMER REFERENCE

IMPORTANT MESSAGES

Planning a digging project?
Make sure you know the
steps to safe digging.
Plan ahead of time and
know what's below.
Request a line locate
prior to digging. It's free.
Visit us online at
clickbeforeyoudig.com
or call us at
1-866-828-4888.
No job is too small.
Dig Safe!

CUSTOMER INQUIRIES

www.Saskenergy.com

PHONE: 1-800-567-8899

Moving? Visit us at
expressaddress.com

CUSTOMER KEEP THIS PORTION

Account Number	Type of Billing	Rate	Billing
175 021 0000 5	Actual	Commercial	29
			0001R 175926604569
Present Reading	Previous Reading	Metric Factor	Billing Multiplier
(<u>1069</u> MAY 26, 2020	- <u>1007</u> APR 27, 2020) X 2.710858	X 1
			= 168.073
BILL ISSUED MAY 29, 2020		\$	\$
Balance from Previous Bill		150.00	
Payment Received - Thank You	MAY 22, 2020	150.00CR	
Balance Forward		0.00	0.00
GAS DELIVERY SERVICE (1750210225)			
Basic Monthly Charge		\$38.50 / Month	38.50
Delivery Charge	168.073 M ³	X \$0.0811 /M ³	13.63
Municipal Surcharge Town of Wadena		5% X \$52.13	2.61
Federal GST R119429751		5% X \$54.74	2.74
			<u>57.48</u>
GAS SUPPLY COST			
Gas Supplied by SaskEnergy			
Gas Consumption Charge	168.073 M ³	X \$0.0998 /M ³	16.77
Municipal Surcharge Town of Wadena		5% X \$16.77	0.84
Federal GST R119429751		5% X \$17.61	0.88
			<u>18.49</u>
FEDERAL CARBON TAX			
Federal Carbon Charge	168.073 M ³	X \$0.0587 /M ³	9.87
Federal GST R119429751		5% X \$9.87	0.49
			<u>10.36</u>
EQUALIZED PAYMENT PLAN			
Current Installment			150.00
BALANCE TO BE BILLED		374.33	
(After payment of this bill)			
Pre-Authorized Debit Amount	\$150.00 to be withdrawn on JUN 22, 2020		
<p style="color: red; text-align: center;"> Operation Costs of a Facility that are Directly Related to the Program are eligible at 25% of the Grant Received for the Program to a maximum of \$500 per Program </p> <p style="text-align: center; margin-top: 20px;"> <i>X12</i> </p>			
Amount Due			
BILL IS DUE AND PAYABLE ON DATE OF ISSUE LATE PAYMENT CHARGES WILL BE ASSESSED AFTER			
***** <i>X12</i>			

SaskEnergy

175 021 0000 5

水水水水水水水水水水



Wadena Dropinn Centre

PO Box 667

Wadena SK

BALANCE FORWARD		Past Due Late Payment Charge is 2.0% compounded monthly (26.82% per year)
CURRENT AMOUNT		Late Payment Charges will be assessed after
TOTAL DUE		Amount Paid

100 1750 210000 10 7308 900

Town Of Wadena
 Box 730
 Wadena, SK
 S0A 4J0
 Office: (306)338-2145
 Fax: (306)338-3804
 Email: wadenauilities@sasktel.net

Pensioners & Senior Citizens
 Box 667
 Wadena SK
 S0A 4J0
 c/o Shirley Patrick

UTILITY NOTICE

Date Issued:	09-Mar-2020
Due Date:	15-Apr-2020
Customer Number:	505
Account Number:	0050600 0000
Service Address:	134 1st St NE
Billing Period:	01-Dec-2019 - 29-Feb-2020

Balance 13-Dec-2019:	128.50
Payments Received:	-128.50
Interest Charges:	0.00
Other:	0.00
Balance Forward:	0.00

Days	Current Rdg	Previous Rdg	Usage	
90	2370 Cu M	2364 Cu M	6 Cu M	A
	6 Cu M x 220.0000 = 1320 Gals			

Actual Meter Reading

Water - Residential	33.08
Sewer	22.05
Infrastructure Fee	80.00
Total New Charges:	135.13
Total Due:	135.13

Paid # 49

Water Rates			Sewer Rates		
0	2,500	\$33.0800 Minimum			
2,501	9,999,999	\$6.0600 /1000 Gallons	Based on Water consumption	0 - 2,500	\$22.0500 Minimum
				2,501 - 9,999,999	\$2.2100 /1000 Unit

X12

33.78



Invoice

SOLD TO: **Rosebud Sr. Royals**

Address	Province	Invoice Number	INV20200717004
City	Phone	Invoice Date*	17-Jul-20
Postal	Email		
Note	c/o James Holowaty		
ITEM	QUANTITY	DESCRIPTION*	PRICE*
1	18	Adult Affiliation	\$7.62
			\$137.16

INELIGIBLE

-No Membership Fees to
Other Lottery Funded
Organization

Subtotal	\$137.16
GST	\$6.84
Total	\$144.00

*Payment Due upon Receipt. Please make cheques or
money order payable to 'Softball Saskatchewan'.
Payment can be made by VISA and MC as well.



**SOFTBALL
SASKATCHEWAN**

Invoice

Sold to*	Rosebud Jr. Royals			Invoice Number	INV20200710005
Address				Invoice Date*	10-Jul-20
City	Province				
Postal	Phone			Email	darin.faubert@horizonsd.ca
Note	c/o Darin Faubert				
ITEM #	DESCRIPTION	PRICE*	AMOUNT		
1	4 Coach Aff	\$5.71	\$22.84		
2	17 U19 Aff	\$7.62	\$129.54		

*Payment Due upon Receipt. Please make cheques or
money order payable to 'Softball Saskatchewan'.
Payment can be made by VISA and MC as well.

Subtotal	\$152.38
GST	\$7.62
Total	\$160.00

Wen's Cafe
Box 517
133 Main Street North
Wadena, SK S0A 4J0

INELIGIBLE

- No Food

Sales Receipt

Date	Sale No.
18/09/2020	6

Sold To
Wadena Arts Council C/O Don Tait Wadena, Sask

Cheque No.	Payment Method	Project
372	Cheque	

Description	Qty	Rate	Amount
Special Chow Mein, Honey Garlic Ribs, Fresh Ginger Beef, Steam Rice, 1 Egg Roll		45.05	45.05
GST /83000 6102R0001	45.05	0.05	2.25
PST	45.06	0.06	2.70
			
Thank you for your business.			
		Total	\$50.00