



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,

Kim Wudrick
Vice Chair
Sask Lotteries Trust Fund



Order Confirmation

Order Date: 03/18/2021 16:12 PM EST

Account #: 5372171 Order #: 81274829 PO #: HOLOWATY03182021

Dear Jocelyn Holowaty,

Thank you for placing your order with Global Industrial. Your order details are below. We will send a confirmation once your item(s) ship

Please note, orders containing multiple items may generate additional notifications as items may ship separately.

CHECK YOUR ORDER STATUS

Order Details

Billing Address:

JENNIFER TAYLOR
TOWN OF WADENA
PO Box 730
WADENA, SASKATCHEWAN S0A4J0
CANADA

Shipping Address:

JOCELYN HOLOWATY
TOWN OF WADENA
102 Main Street North WADENA, SASKATCHEWAN
S0A4J0
CANADA

Payment Information:

Card Type: MasterCard

Card Number: XXXX-XXXX-XXXX-0534

SubTotal: \$2228.0

Shipping \$183.99

GST: \$120.6

HST: \$0.0

PST: \$144.72

Total: \$2677.31

Project#/Fleet# _____

GL Code _____

Authorization _____

Date _____

INELIGIBLE

Product Description

Qty

Price

Price Total

Global Industrial™ Outdoor Diamond
Steel Trash Can W/Rain Bonnet Lid & Base,
32 Gallon, Black

4

\$557.0

\$2228.0

Item#: 261926BKD

Shipping Method: TRUCK

Estimated Delivery On or Before: Tue, Mar 23

Town Of Wadena

Box 730

Wadena, SK

S0A 4J0

Office: (306)338-2145

Fax: (306)338-3804

Email: wadenuilities@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: | Account Number: |
| 505 | 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 |
| | 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 | Based on Water consumption | |
| 2,501 | 9,999,999 | \$6.0600 /1000 Gallons | 0 - 2,500 | \$22.0500 Minimum |
| | | | 2,501 - 9,999,999 | \$2.2100 /1000 Unit |

*x12**33.78*



Invoice

Sold to* **Rosebud Sr. Royals** Invoice Number **INV20200717004**
Address _____ Invoice Date* **17-Jul-20**

City _____ Province _____
Postal _____ Phone _____ Email **jamesholowaty@gmail.com**

Note **c/o James Holowaty**

| ITEM QUANT DESCRIPTION* | | PRICE* | AMOUNT |
|-------------------------|----------------------|--------|----------|
| 1 | 1B Adult Affiliation | \$7.62 | \$137.16 |

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

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

INELIGIBLE
-No Membership Fees to
Other Lottery Funded
Organization



**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 | QUAN* | 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 |