



# Municipality of the County of Victoria

P.O. BOX 370  
 BADDECK, NOVA SCOTIA B0E 1B0  
 Telephone (902) 295-3231  
 Fax (902) 295-3331

## STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Sandy

VENDOR NO.: \_\_\_\_\_

MEETING   
 CONFERENCE   
 TRAVEL   
 TO \_\_\_\_\_

DEPT. \_\_\_\_\_

PERIOD COVERED June

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
June 8	District Plan.	Baddeck	Port Hawks.	190	30 -			
June 21	AMKANS	Baddeck	Oriskany Island	421	50 -		10 -	
22					<del>13</del>		10 -	
23		Oriskany Island	Baddeck	421	32 -	310 <sup>50</sup>		
<b>SUB-TOTALS</b>					116 -	310 <sup>50</sup>	20 -	446 <sup>50</sup>

**TOTAL KILOMETERS** 1032 @ \_\_\_\_\_ per km 495<sup>3</sup>  
**Total** 941<sup>84</sup>  
 Less Accountable Advance \_\_\_\_\_  
**Balance Due** 941<sup>84</sup>

HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS 20

DATE June 26/17  
B Harrison  
 PAYMENT AUTHORIZED BY

[Signature]  
 SIGNATURE

DEPARTMENT \_\_\_\_\_



Atlantica Oak Island Resort & Conference  
 PO Box 6, 36 Treasure Drive  
 Western Shore  
 Nova Scotia  
 B0J 3M0  
 Telephone: (902) 627-2600 Fax: (902) 627-2020

Sandy Hudson  
 71 Grant Street  
 Baddeck  
 Nova Scotia

Page # 1  
 Res. # 346930  
 Checked in Wed Jun 21/17 - 4:51 pm  
 Checked out Fri Jun 23/17 - 8:12 am  
 Nights 2  
 Room Rate 135.00  
 Room 272

Group: AMANS - d

Date	Description	Reference	Amount	Gratuity	GST/HST	Total
Jun21	Room Charge - Association		135.00		20.25	155.25
Jun22	Room Charge - Association		135.00		20.25	155.25
Jun23	Visa Payment	4099	-310.50			(310.50)
Total Outstanding						0.00

All Food & Beverage Outlet charges are shown tax inclusive.

\_Visit [www.Atlantica.Travel](http://www.Atlantica.Travel) today.

Our H.S.T. # is 102466950RT0006



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## STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Sandy VENDOR NO.: \_\_\_\_\_ MEETING   
 CONFERENCE   
 TRAVEL   
 DEPT. \_\_\_\_\_ PERIOD COVERED May TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
May 4	UNSM	Buddock	Port Hawk	185				
May 10	UNSM	Buddock	Antigonish	270	30 -			
May 11	UNSM	Buddock	Antigonish	270	20 -			
May 23	Broadband	Buddock	Whycowan	100	20 -			
May 24	Inver. Coun.	Buddock	Port Hawk	160				
May 31	Felicitu	"	Port Hawk	185	20 -			
<b>SUB-TOTALS</b>					90			90 -

**TOTAL KILOMETERS** 1170 @ 48 per km  
**Total** 561 60  
 Less Accountable Advance \_\_\_\_\_  
**Balance Due** 651 60

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

DATE May 29/17 SIGNATURE [Signature]  
 PAYMENT AUTHORIZED BY \_\_\_\_\_ DEPARTMENT HEAD [Signature]



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NAME: Sandy VENDOR NO.: \_\_\_\_\_ MEETING   
 CONFERENCE   
 TRAVEL   
 DEPT. \_\_\_\_\_ PERIOD COVERED April TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
April 5	District Plan	Mileage + meal claimed for March 29 meeting cancelled						
April 6	Dep. Min. Staudt	Buddick	Hfx	360	30 -	10 -	Due to weather	
7	"	Hfx	Buddick	360	42 -	163.05		
10	RENS	Buddick	Port Hawk					
20	CAO/CEO	Buddick	Turo	265	12 -	10 -	Cancelled March 31	
21		Turo	Buddick	265	12 -		Warden CAO and Mary Tulle Tourism Strategy	

<b>SUB-TOTALS</b>					135 68	183 05		318 73
				<b>TOTAL KILOMETERS</b>	1250	@ .48	per km	600 -
							<b>Total</b>	918 73
							<b>Less Accountable Advance</b>	
							<b>Balance Due</b>	918 73

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

DATE April 26/17

[Signature]  
 SIGNATURE  
[Signature]  
 DEPARTMENT HEAD

PAYMENT AUTHORIZED BY \_\_\_\_\_

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465

# WESTIN®

HOTELS & RESORTS

Sandi Hudson  
 P.o. Box 370  
 Baddeck, NS, B0E 1B0  
 Canada

Page Number : 1 Invoice Nbr : 391477  
 Guest Number : 938765  
 Folio ID : A  
 Arrive Date : 06-APR-17 16:33  
 Depart Date : 07-APR-17 08:09  
 No. Of Guest : 2  
 Room Number : 631  
 Club Account :

Tax Invoice

Tax ID : 899994933RT0001  
 Westin Nova Scotian APR-07-2017 08:20 TKAZMER


Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-APR-17	RT631	Room Charge	139.00	
06-APR-17	RT631	HRM Levy 2.0%	2.78	
06-APR-17	RT631	HST Tax - Room 15%	21.27	
07-APR-17	VI	Visa-4099		-163.05

\*\*\*For Authorization Purpose Only\*\*\*  
 xxxxxx4099

Date	Code	Authorized
06-APR-17	064209	187.65

\*\* Total 163.05 -163.05  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.



As a Starwood Preferred Guest, you could have earned 236 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

Westin Nova Scotian  
1181 Hollis Street  
Halifax, NS B3H 2P6  
Canada  
Tel: 902 421-1000 Fax: 902 422-9465



Sandi Hudson  
P.o. Box 370  
Baddeck, NS, B0E 1B0  
Canada

Page Number : 2 Invoice Nbr : 391477  
Guest Number : 938765  
Folio ID : A  
Arrive Date : 06-APR-17 16:33  
Depart Date : 07-APR-17 08:09  
No. Of Guest : 2  
Room Number : 631  
Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
04-06-2017	141.78	0.00	0.00	21.27	0.00	163.05	0.00
04-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	-163.05
Total	141.78	0.00	0.00	21.27	0.00	163.05	-163.05

Signature\_\_\_\_\_

Bistro on Prince

Server: Ashley  
Date: 5/1  
Guests: 1

04/20/2017  
1:59 PM  
20031

GRILLED VEGETABLE SANDWIC	12.00
FISH & CHIPS	13.00
CAESAR SALAD	7.00
add chick \$2.50	2.50
	34.50
	5.18
	\$39.68

Balance Due \$ 39.68

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Have a great day!!!  
Please pay your server



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## STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Sandy Hurd VENDOR NO.: \_\_\_\_\_ MEETING   
 CONFERENCE   
 TRAVEL   
 DEPT. \_\_\_\_\_ PERIOD COVERED March TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
March 3	Cabot Trail F.	Baddeck	Port Hood	170				
8	HR meeting P.N. PH	"	Port Hawks	185	20 -			
17	Legal	"	" "	185	20 -			
24	WATER	"	BSL	310	20 -			
29	District Plan.	"	Port Hawk	185	20 -			
31	UNSM	"	"	185				
SUB-TOTALS					80 -			80 -

TOTAL KILOMETERS 1720 @ \_\_\_\_\_ per km 585 60  
 Total 665 60  
 Less Accountable Advance \_\_\_\_\_  
 Balance Due 665 60

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS ZM

DATE March 27/17  
 PAYMENT AUTHORIZED BY Mar 27/17

SIGNATURE [Signature]  
 DEPARTMENT HEAD [Signature]





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 BADDECK, NOVA SCOTIA B0E 1B0  
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## STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Aandy VENDOR NO.: \_\_\_\_\_ MEETING   
 CONFERENCE   
 TRAVEL   
 DEPT. \_\_\_\_\_ PERIOD COVERED Jan / Feb 17 TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION FROM	TRANSPORTATION TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
JAN 5/17	Dist. Planning	Baddeck	Port Hawk	180	20 -			
9/17	L.N. Gypsum	Baddeck	L. N.	60			14 00	
19/17	Heritage	Baddeck	Wagmatcook	20				
13/17	Legal	"	Port Hawk	180	20 -			
31/17	Org. Review	"	Cape North	285	20 -			
Feb 2	Business Nov	"	Port Hawk	180				
Feb 3	Product Dev	"	Sydney	87	20 -			
Feb 8	Bell Mobility	"	Antigonish	280	20 -			
Feb 21	Heritage Day <sup>Activity</sup>	Baddeck	Wagmatcook	20	20 -			
Feb 23	Expense Transparency	"	ITX	730	42 -		10 -	

<b>SUB-TOTALS</b>					162 -		24 -	186
	<b>TOTAL KILOMETERS</b>	2022			@ 48	per km	970	56
						<b>Total</b>	1156	56
						<b>Less Accountable Advance</b>		
						<b>Balance Due</b>	1156	56

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

DATE Feb 27/17

[Signature]  
SIGNATURE

PAYMENT AUTHORIZED BY \_\_\_\_\_

[Signature]  
DEPARTMENT HEAD



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## STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Sandy VENDOR NO.: \_\_\_\_\_ MEETING   
 CONFERENCE   
 TRAVEL   
 DEPT. \_\_\_\_\_ PERIOD COVERED: Dec. TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION		KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
		FROM	TO					
Nov 29	UNSM	Baddeck	HALIFAX	365	30 -		10 -	
30	UNSM				42 -		10 -	
Dec 1	UNSM				12 -		10 -	
Dec 2	Repards Mtg.	HALIFAX	Baddeck	365	12 -			
Dec 5	MUN. Election	Baddeck	Truro	260	12 -			
		Truro	Baddeck	260	30 -			
Dec 12	BSL/DINWALL	Baddeck	BSL	312	20 -			
Dec 8	REN/CBOP	Baddeck	Port Houch.	185				
<b>SUB-TOTALS</b>					<b>162 -</b>		<b>30 -</b>	<b>192 -</b>

TOTAL KILOMETERS 1747 @ \_\_\_\_\_ per km 838 \$56  
 Total 1030 \$56  
 Less Accountable Advance \_\_\_\_\_  
 Balance Due 1030 \$56

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

DATE: Dec 13/16

SIGNATURE: Sandy  
 DEPARTMENT HEAD: B Harrison

PAYMENT AUTHORIZED BY \_\_\_\_\_



STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Sandy VENDOR NO.: \_\_\_\_\_ MEETING   
CONFERENCE   
TRAVEL   
DEPT. \_\_\_\_\_ PERIOD COVERED Sept 4 Oct TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
Sept 16	Neilshb H20	Baddeck	Neilshb	240	20 -			
Sept 21	AMA	Baddeck	Sydney	190				
Sept 26	L.N. H20	Baddeck	L.N.	60	30 -			
Sept 27	Partnership in...	"	Wagmanah	30				
Sept 29	ACOR/EP/PL/REN	"	Port Hawkes	190	20 -			
Sept 30	B.S.L. H20	"	BSL	325	20 -			
Oct 7	ELECTION	"	Sydney	190	20 -		BALLOTS FOR CSAA	
Oct 12	Frize Marshal	"	Halifax	720	20 -			
Oct 13	ELECTION	"	POLLS	160			DIST 1-4157 DIST 2-34 Election material	
Oct 14	ELECTION	"	POLLS	405	20 -		DIST 5 678	
Oct 15	ELECTION	"	POLLS	590	50 -		DISTRICT 2-33/412 Eng by town DIST 3-4-6-7-8 6787876 District 1-2-4	
Oct 16	ELECTION	Baddeck	DRD's	100				
Oct 17	ELECTION	Baddeck	Sydney	190	30 -		DIST 5 and CSAA to 126000	
Oct 24	N.H. H20	Baddeck	Neilshb	240	20 -			
Oct 26	Pickup MacDonald	"	Port Hawkes	190	20 -			
Oct 28	CARRI	"	Sydney	190	20 -			
	Expenses			1635 =	784.80			
				Meals =	110			
	Other				\$ 894.80			
				2185 =	1048.50			
					170			
					\$ 1218.50			
					280 -			
	<b>SUB-TOTALS</b>							280 -

TOTAL KILOMETERS 3870 @ \_\_\_\_\_ per km 1853 60  
Total 2113 60  
Less Accountable Advance \_\_\_\_\_  
Balance Due 2113 60

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

DATE Oct 25

SIGNATURE \_\_\_\_\_  
DEPARTMENT HEAD \_\_\_\_\_

PAYMENT AUTHORIZED BY \_\_\_\_\_



# Municipality of the County of Victoria

P.O. BOX 370  
 BADDECK, NOVA SCOTIA B0E 1B0  
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## STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Sandy VENDOR NO.: \_\_\_\_\_ MEETING   
 CONFERENCE   
 TRAVEL   
 DEPT. \_\_\_\_\_ PERIOD COVERED July & Aug. TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
July 6	Election Meet	Baddeck	Port Hawk	185	20 -			
July 11	Council	Baddeck	Terra	150	30 -			
July 18	H2O	Baddeck	Little Nar.	60	30 -			
July 22	RENS	"	Port Hood	160	20 -			
Aug 15	Council	"	Ingonish	200	-			
Aug 24	ELAC/SAMPLES	"	Sydney	160	-			
Aug 25	Storrie TIR	"	Port Hawk	185	20 -			
Aug 29	Council	"	Bay St. Lewis	300	-			

<b>SUB-TOTALS</b>					120 -			120 -	
<b>TOTAL KILOMETERS</b>				1400	@	48	per km	672 -	
								<b>Total</b>	792 -
								<b>Less Accountable Advance</b>	
								<b>Balance Due</b>	792 -

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

DATE August 24/16

[Signature]  
 SIGNATURE

PAYMENT AUTHORIZED BY \_\_\_\_\_

[Signature]  
 DEPARTMENT HEAD



Municipality of the County of Victoria

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 BADDECK, NOVA SCOTIA B0E 1B0  
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STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Sandy VENDOR NO.: \_\_\_\_\_ MEETING   
 CONFERENCE   
 DEPT. \_\_\_\_\_ PERIOD COVERED June/16 TRAVEL   
 TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
May 30	BANKRUPTCY TAX IMP	Baddeck	Port Hawk	180	20 -			
June 7	RENS.	Baddeck	Arichat	275				
June 15	AMANS	Baddeck	Wolfville	861	126 -		20 -	
17	Course	Hfx						
June 20	H2O	Baddeck	Bay St. Law	312	20 -			
June 21	Election	"	Sydney	182	20 -			
June 22	H2O	Baddeck	Marion and	185	20 -			
June 28	<del>OTS</del>		Port Hawk					
28	OTS	Baddeck	Sydney	182	20 -			
June 30	Waterfront	Baddeck	Port Hawk	180	20 -			
<b>SUB-TOTALS</b>					<b>256 -</b>		<b>20 -</b>	<b>276 00</b>

TOTAL KILOMETERS 2357 @ 48 per km = 1131 36  
 Total 1467 36  
 Less Accountable Advance \_\_\_\_\_  
 Balance Due 1467 36

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS

DATE June 27/16

[Signature]  
 SIGNATURE  
[Signature]  
 DEPARTMENT HEAD

PAYMENT AUTHORIZED BY \_\_\_\_\_





Municipality of the County of Victoria

P.O. BOX 370  
 BADDECK, NOVA SCOTIA B0E 1B0  
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STATEMENT OF MEETING • CONFERENCE • TRAVEL EXPENSES

NAME: Sandy VENDOR NO.: \_\_\_\_\_ MEETING   
 CONFERENCE   
 TRAVEL   
 DEPT. \_\_\_\_\_ PERIOD COVERED April/16 TO \_\_\_\_\_

DATE	PARTICULARS	TRANSPORTATION FROM	TO	KILO-METERS	MEALS	HOTEL/MOTEL	OTHER EXPENSES	DAILY TOTALS
31 March	L.N. WATER	Baddeck	L.N.	50	30 -			
6 April	MGA REVIEW	Baddeck	Bible Hill	480	20 -			
7 April	CAO/CEO	"	TRURO	500	50 -	10 -	125 35	
8 "	"	"	"		13 -			
14 "	FORESTRY	"	Pictouville	395				
19	H2O & Solid Waste	"	Bay St. Lawrence	320	20 -			
21	MGA	"	Bible Hill	480	20			

SUB-TOTALS					149 -	10 -	125 35	288 35	
TOTAL KILOMETERS				2225	153 @	48	per km	1068 -	
								Total	1356 35
								Less Accountable Advance	
								Balance Due	1356 35

I HEREBY CERTIFY THE ABOVE EXPENSES ARE CORRECT AND THE WHOLE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS Zur

DATE April 25/16

[Signature]  
SIGNATURE

PAYMENT AUTHORIZED BY \_\_\_\_\_

[Signature]  
DEPARTMENT HEAD





# Holiday Inn

04-08-16

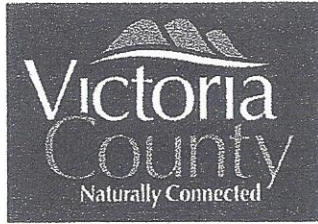
<b>Sandy Hundson</b> <b>Po Box 370</b> <b>Cambridge NB B0E 1B0</b> <b>Canada</b>	Folio No. :		Room No. :	<b>137</b>
	A/R Number :		Arrival :	<b>04-07-16</b>
	Group Code :	<b>NIC</b>	Departure :	<b>04-08-16</b>
	Company :	<b>County of Victoria</b>	Conf. No. :	<b>60332426</b>
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
04-07-16	*Accommodation	109.00	
04-07-16	HST Tax	16.35	
<b>Total</b>		<b>125.35</b>	<b>0.00</b>
<b>Balance</b>		<b>125.35</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





MUNICIPALITY OF VICTORA COUNTY

ACTIVE LIVING SUBSIDIZATION PROGRAM APPLICATION FORM

Employee Name and Department:

Sandy Hudson Administration

Program/activity/equipment applied or:

Golf membership

Total Cost of program: \$ 565.00

Your cost: \$ 565.00

Credit amount applied for: \$ 200.00

Bell Bay Golf Club  
761 Hwy 205  
Baddeck, NS  
Canada B0E 1B0  
Phone: (902) 295-1333  
Fax: (902) 295-1255

Inv. #014728  
HUDSON, SANDY  
1575

May 11, 2016  
09:06 am  
Sanford, James

Benefits: (check all that apply)

physical activity     weight loss     rec  
 mental health     smoking cessation     mi

ANNUAL - BELLBAY SOCIETY DUES  
1 @ \$35.00    \$35.00  
ANNUAL - SHAREHOLDER MAINT  
1 @ \$565.00    \$565.00

SubTotal: \$600.00  
HST: \$84.75  
Total: \$684.75

Office Use only:

Date: \_\_\_\_\_

Approved: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Balance: \$ \_\_\_\_\_

Visa \$684.75

Have A Great !



**MUNICIPALITY OF VICTORA COUNTY**  
**ACTIVE LIVING SUBSIDY**

**HERE'S HOW THE PROGRAM WORKS:**

**Dates:** April 1, 2015, to March 31, 2016 any purchases between those dates.

**Who qualifies:** Any employee. Unfortunately, this is not for family members. Just staff and Council.

**What things can I buy:** Gym equipment, gym memberships, recreation memberships (ski passes, curling, golf, hockey memberships, etc.)? Classes that run for more than one session, ideally at least 8.... So, for example, you want to take a Spanish class.... That qualifies, as long it is more than one time. Or, skiing, not one ski pass, but a ski membership – The point is to get and keep staff active.

We are also allowing sneakers as the only piece of clothing that qualifies (yoga clothes do not qualify).

**How much can I get:** You will get half of what you spent on the qualifying equipment/membership, up to \$200 per year.

**The process:** If you are interested in joining something, or getting active, or doing something to make your life better, buy the membership/equipment/sneakers/etc. and keep your receipt, send in the form, the Committee will discuss, and approve or deny, and write you a cheque.

And, as always, if you are unsure if what you want qualifies, ask a Committee member. They are: Vince Forrestall, Leanne MacEachen, Zina MacNeil, Kelly Brett, Cyndi Ingraham and Jocelyn Bethune.