

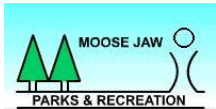
To receive your funding:

Follow-ups are due 30 days after your program/event is complete and at the latest March 31, 2019 to Moose Jaw Parks & Recreation.

Submit a completed Follow-Up Report Form for each separate grant your organization received.

Attach receipts for more than your allocated grant amount. All receipts must fall between April 1, 2018 – March 31, 2019.

Provide proof that Moose Jaw Parks & Recreation and Saskatchewan Lotteries were recognized for their contribution to your program/event. The color logos shown below can be downloaded from www.moosejaw.ca to be used in your promotions.



For more information:

Moose Jaw Parks & Recreation
228 Main St. N.

Moose Jaw, SK. S6H 6N6

Phone: 306-694-4447

Fax: 306-692-7151

Email: recreation@moosejaw.ca

www.moosejaw.ca

Saskatchewan Lotteries

1-888-780-9344

www.sasklotteries.ca

Saskatchewan Lotteries 2018-2019 Community Grant Program



Saskatchewan Lotteries 2018-2019 Community Grant Program

Providing Sport, Culture & Recreation programs
& events in Moose Jaw, SK.

FUNDING TIMELINE

Grant Application due: November 30, 2017

Grants Allocated: March 2018

Programs/Events fall between:
April 1, 2018 – March 31, 2019

Follow-up Reports due: 30 days after your
program/event is complete and no later than
March 31, 2019



Ineligible expenses:

(do NOT include these items in your grant)

- Food and food related expenses such as banquets, BBQ's, coffee pots, paper plates, cups, etc.
- Both alcoholic and non-alcoholic beverages
- Office supplies
- Construction, renovations, retro-fit or repairs to buildings
- Property taxes or insurance
- Per diems/ day money
- Membership fees in other lottery-funded organizations
- Prizes, giveaways, cash, gifts, awards, trophies, plaques, badges, medals, etc.
- Clothing, uniforms, costumes, swimsuits, team hats or sports equipment that stays with the participant when they are finished the program/event
- Travel outside of Saskatchewan
- Donations
- Subsidization for full-time employees.
- Expenses not directly related to the program

Eligible expenses:

Expenses must be directly associated with the delivery of a sports, culture or recreation program or event.

- Facility rental to run the program in hall rental, ice time, pool time, field time, turf time, etc.
- Arts & craft supplies
- Sport equipment that stays with the program, not the individual
- Advertising for your program or event
- Rental of sound equipment, or tackle needed to carry out the program
- Entertainers, bands, performers.
- Fees for Service if you have the individual fill out the Community Grant program - Sample Reporting Form

