ATTACHMENT A



CITY OF NANAIMO APPLICATION FOR TRAVEL ASSISTANCE



| ORGANIZATION: NOLA | DATE OF APPLICATION: | | |
|--|--|-------------------------|--|
| 16U-AZ TIMBERMEN | 06/30/2022 | | |
| ADDRESS: | PRESIDENT OR SENIOR OFFICIAL: TEQ | nuanager | |
| | Jenny Benne | ++ | |
| | SENIOR STAFF MEMBER: | | |
| | Brande Terris | | |
| | ASSOCIATION - President | | |
| FMAIL: | DESIGNATED CONTACT: | | |
| | Jenny Bennett | | |
| TELEPHONE #1: | TELEPHONE #2: | | |
| | | | |
| TOTAL NUMBER OF PERSONS TOTAL NUMBER OF COMPETITORS TRAVELLING: | TOTAL NUMBER OF COMPETITORS RESIDING WITHIN THE CITY OF NANAIMO: | TOTAL AMOUNT REQUESTED: | |
| 23 | MAIN THE CHANGE OF TRANSPORTED. | \$ 850.00 | |
| DESTINATION: | DATE(S) OF EVENT: | | |
| Port Coquitiam | JUIY 7-10 - | 2022 | |
| EVENT TO BE ATTENDED: | | | |
| 2022 BCLA Minor Box Lacrosse Provincials | | | |
| PROVINCIAL/REGIONAL/NATIONAL CHAMPIONSHIP RECEIVED: | | | |
| 2022 vancouver Island League & Playoff Champions | | | |
| PLEASE LIST ALL OTHER SOURCES OF FUNDING FOR THIS TRIP: | | | |
| Panago coupon said (Pending) | | | |
| via sport ferry vouchers | | | |
| Parent funding | | | |
| | | | |
| | | | |
| WHY SHOULD THIS TRIP RECEIVE CITY FUNDING? | | | |
| After missing two seasons due to COUID, our | | | |
| team is very excited to represent Nanaimo | | | |
| and vancouver island as the only island | | | |
| AZ team at provincials. Due to could it | | | |
| has been more difficult to get support | | | |
| from 10cal businnesses than in the past. | | | |
| SIGNATURE: TITLE/POSITION: DATE: 06/30/2022 | | | |
| 30000 | | | |
| * IN SIGNING THIS DOCUMENT I CONFIRM THAT I HAVE READ AND UNDERSTAND THE CRITERIA * NOTE: A BUDGET OUTLINING REVENUES AND EXPENDITURES FOR THIS TRIP MUST BE ATTACHED FOR CONSIDERATION. | | | |

NDLA 16U A2 Nananimo Timbermen Provincial Budget July 7-10, 2022

| Funding | |
|--|---------------|
| Pending City Grant (\$50 per player) | <i>850.00</i> |
| Panago Pizza coupon sale (pending | |
| availibility of coupons) | 600.00 |
| Via sport ferry vouchers | 612.00 |
| | 2,062.00 |
| Expenses | |
| Hotel fees (17 players x 229 per night x 3 | |
| nights) | 11,679.00 |
| Passenger Ferry fees | 612.00 |
| Shortfall | -\$ 10,229.00 |