



Girl Guides of Canada Guides du Canada

Rivers North Area

250 564 2991
s-dthough@shaw.ca

349 Boyd St
Prince George, BC
V2M 3E1

GIRL GUIDES OF CANADA – RIVERS NORTH AREA

Area Girl Event Support

Area will support the host District at \$10.00 per girl for an Area girl event when more than one District attends an event within the Area

Name of Event: _____

Host District: _____

Cheque payable to: _____

Address: _____

Participating Districts: _____

Event Budget

Revenue:

Participants _____ X \$ _____ = \$ _____

Other Income: _____ \$ _____

Total Revenue: \$ _____

Expenses:

Food: _____

Camp Fees: _____

Administration: _____

Crafts/Arts: _____

Program: _____

Supplies: _____

Training: _____

Travel: _____

Other: _____

Total Expenses: \$ _____

Excess Revenue (Expenses): \$ _____

The travelling District is eligible for travel equalization funding



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APPLICATION FOR TRAVEL EQUALIZATION FUNDING

NAME: _____

ADDRESS: _____

MAKE CHEQUE PAYABLE TO: _____

DATE OF EVENT: _____

NAME OF EVENT: _____ EVENT LOCATION: _____

I traveled with other participants from my area: _____

Names of participants traveling in same vehicle (mileage): _____

Travel Expenses	Details of Expense	Total	<i>for treasurer use only: indicate expense category</i>
<input type="checkbox"/> Mileage @ 0.25 kilometre			
<input type="checkbox"/> Mileage @ 0.25 kilometre			
<input type="checkbox"/> Mileage @ 0.25 kilometre			
<input type="checkbox"/> Greyhound			
<input type="checkbox"/> Airfare			

SIGNATURE OF APPLICANT: _____

DATE: _____

This fund is used to equalize the cost of Area members attending Area sponsored events within the Area. The fund is used to support travel over and above the event travel budget. This fund will not be used to support travel to District sponsored events.

FOR TREASURER USE: **CHEQUE #** _____ **CHEQUE DATE** _____