

SEP 26 2018

Referred To DCO



## Grant for Assistance Application – Central Cariboo

### Organization Information Sheet

Name of Organization:	WILLIAMS LAKE CURLING CLUB
Mailing Address:	Box 4292, WILLIAMS LAKE, BC. V2G 1L3
Telephone (office):	250-392-4636
Purpose of Organization (From Constitution or Incorporation Documents):	TO PROMOTE, ENCOURAGE AND ENGAGE IN THE SPORT OF CURLING
How long has the organization operated in the community?	71 YEARS
BC Society Registration Number:	5245 SOC
Federal Charitable Registration Number: (if applicable)	/
Chairperson's name:	SHANE DODDRIDGE
Telephone:	[REDACTED]
Treasurer or Financial Officer's name:	RYAN BAILEY
Telephone:	[REDACTED]

Date of last Annual General Meeting (Attach minutes and current list of Directors):

Attach the last financial statement prepared and signed by the appropriate person (i.e., CA, CGA, CMA, comptroller, bookkeeper, financial officer, treasurer, etc.).

Previous Year Grant from CRD (if applicable) \$ 10,000.00

NOTE: A Final Report for previous year's grant MUST be included with this submission.

Current Grant Requested from CRD \$ 31,599.43



## Grant for Assistance Application – Central Cariboo

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Please answer the following questions, using additional paper if necessary.

1. What plans has your organization made to fund its activities over the next 3-5 years?

SEE ATTACHED

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2. If your organization charges user fees/memberships/admission, attach your current fee structure: YES. SEE ATTACHED

3. What are your organization's specific goals and objectives for this year? How do they differ from previous years?

SEE ATTACHED

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4. Who does your organization serve?

SEE ATTACHED

5. Does your organization receive a rental subsidy from the City and/or CRD? If so, how much?

No

6. Does your organization receive any benefit from permissive tax exemption, and if so, how much? (information available from City Tax Department)

No

7. Does your organization use City or CRD owned facilities? If so, which ones?

No

8. How will you indicate that the CRD is contributing to your organization?

SEE ATTACHED

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## Grant for Assistance Application – Central Cariboo

### Project Summary Sheet

Please answer the following questions, using additional paper if necessary.

1. Brief Description of Proposed Use of Grant Being Applied For:

SEE ATTACHED

2. How do you know there is a need for this service/project in our community?

SEE ATTACHED

3. Is your application for a:

A. seed grant ☐ B. special project ☐ or C. special capital expenditure ☒

4. Is your agency is applying for funds from other levels of government or other sources for this project?

No

5. Would you still be able to complete the project if you do not receive the other funds applied for?

No

6. Please describe the impact of this application being denied or approval of an amount less than requested.

SEE ATTACHED



## Grant for Assistance Application – Central Cariboo

7. Start date of the project: AS SOON AS WE RECEIVE FUNDING
- End date for the project: AS SOON AS THE CONTRACTORS CAN FINISH.
8. Please describe the key activities that will take place to complete the project and any associated timelines.

SEE ATTACHED

9. Please provide a detailed financial budget for the project.

SEE ATTACHED

10. Please explain how you will measure and evaluate the impact of this project on the community? How will you determine if it was successful?

SEE ATTACHED

THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Redacted Signature]

President/Chairperson

### **1. Funding in the next 3 to 5 years**

We have several areas for funding which include: rental of facility, fund raising, donations from local groups and other grants. We also have many volunteer man hours a year which helps keep expenditures down.

### **2. Fee structure**

Junior league - \$115.00 + tax per person

Mixed league - \$310.00 + tax per person

Men's and Ladies and Super league - \$341.25 + tax per person

Commercial league - \$1,050.00 + tax per person

Drop in - \$20.00 per drop in plus an annual affiliation fee of \$16.00

Capital Improvement Fee - \$20. Per person

### **3. Organization goals for this year**

Again, our goal this year is to make improvements to our facility, so it will make it more attractive to potential new curlers in our community. We are looking to improve our locker area by purchasing new lockers. The present lockers are very old and do not function very well. We are also needing a ceiling fan for the ice area, the bar upstairs needs to be refurbished and to improve lighting.

### **4. Serving areas**

We serve the whole community. Approximately 80% city and 20% Central Cariboo.

### **8. How will we indicate that the City and CRD are contributing to our organization?**

We will have an advertising sign in the curling club. We also have it on our web site and Facebook.



## PROJECT SUMMARY SHEET

### 1. Use of grant being applied for

We are applying for capital funding to help with the purchase of lockers, lighting upgrade, overhead fan in ice area and bar refurbishing.

### 2. Need in community

Our community needs to have as many opportunities as possible for our citizens to get together, to get exercise, and enjoy a lifelong sport. Curling is a sport that can be played from a young age to late in life. There is a very social aspect to curling that brings people together and gives them an evening out to enjoy a game and socialize. There is opportunity for junior and adult curlers alike to advance to a highly skilled level and compete not only in our own province but throughout Canada and even the Olympics.

### 5. Project denial

Our building needs these upgrades and without these improvements it may not attract new members to join in the activity of curling and we feel activity in our community is important.

### 8. Key activities to complete project

Curling season starts in mid October and with the help of our member volunteers and professional contractors (when necessary) our aim is to complete the projects as soon as possible.

### 9. Financial budget for project

Lockers	\$10,798.15
Lighting upgrade	\$14,341.95
Overhead Fan	\$3,719.34
Bar refurbishing	\$2,739.99
TOTAL	\$31,599.43

## **10. Impact and success**

We are trying to improve the overall condition of the banquet area in an attempt to attract more offseason rentals and increasing our yearly income. If we don't get the grant we will not be able to increase our overall income.

### **WILLIAMS LAKE CURLING CLUB**

BREAKDOWN OF GRANT MONEY RECEIVED FROM THE CARIBOO REGIONAL DISTRICT AND THE CCITY OF WILLIAMS LAKE FOR 2017/2018 PERIOD.

We received \$10,000.00 and the breakdown of expenditures is as follows:

Curling Equipment	\$3,623.09
Roof Repair	\$1,589.04
Banquet room chairs	<u>\$4,605.90</u>
Total	<u>\$9,818.03</u>



# Williams Lake Curling Club Annual General Meeting

## April 25, 2018

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### **In Attendance:**

Mark Terry, Maggie Duerst, Darcy Lillico, Ken Hall, Simone Groundwater, John Dryden, Bill Rand, Shane Doddridge, Lynda Terry, Wendy Miller, Rick Miller, Bruce Geier, Erin Frederick, Lynn Geier, Ken Kvist, Laura Ball, Ryan Bailey, Robert Gudbranson, Liz Salle, Ryan Folz, Jessie Folz

Meeting was called to order at 7:06 pm on April 25, 2018 by Robert Gudbranson.

Minutes from the 2017 AGM were reviewed.

Mark Terry motioned to adopt the minutes. Seconded by – Ken Kvist. All were in favour. Motion carried.

### **Reports:**

#### **Financial Report:**

- Reported by Ryan Bailey.
- Income statement from last year – we made quite a bit more than last year. \$61,000.00 of that was from the rental of our building last summer during the wildfires last summer. However, with receiving that large rental we are still down \$11,000.00 as compared to the previous year, due to lack of other rentals of our building throughout the rest of the year.
- Current balance: \$105,000.00.
- With this large balance in our account, it may affect our gaming grant that we normally receive (approx. \$23,000.00). We will need approx. \$15,000.00 for expenditures from April 1<sup>st</sup> to Sept. 1<sup>st</sup>, and an additional \$10,000.00 for associated start-up costs.
- Ryan Bailey suggested that we allocate a large portion of this current account balance into a restricted capital improvement fund.

Adoption of financial report: Moved – Darcy Lillico; Seconded by – Lynn Geier. All were in favour. Motion carried.

#### **Director's Reports:**

- **President:** Robert Gudbranson reviewed the report (see attached).
- **Facility Coordinator:** Laura Ball reviewed the report (see attached).
- **Ice:** Ken Kvist reviewed the report (see attached).



# Williams Lake Curling Club Annual General Meeting

## April 25, 2018

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- **League Reps:** no reports

Adoption of director's reports: Moved – Bill Rand; Seconded by – Ryan Bailey. All were in favour. Motion Carried.

### **Old Business:**

- **League names stay the same as last year**
  - Social League – Monday Night
  - Sponsor League – Tuesday Night
  - Ladies League – Wednesday Night
  - Men's League – Thursday Night
  - Open League – Friday Night
- **Capital Improvement Fee of \$20.00 per person per year for regular members**
  - Will stay the same as last year.
- **Discount for League Fees**
  - 20% for the 2<sup>nd</sup> league
  - 40% for the 3<sup>rd</sup> league
  - New curlers membership fee is \$100.00 off their dues (except for the Monday night league).
    - For teams who have more than four players, the discount will be pro-rated for new curlers to a maximum of \$400.00 total.

### **New Business:**

- **New League Reps**
  - Social League (Monday): Mark and Lynda Terry
  - Sponsor League (Tuesday): tentatively Bryan Purdy
  - Ladies League (Wednesday): Liz Salle
  - Men's League (Thursday): Darcy Lillico
  - Open League (Friday): Jessi and Ryan Folz
- **Curling Season Schedule**
  - Plant start-up: Sept. 17<sup>th</sup> -18<sup>th</sup>, 2018
  - Oct. 9<sup>th</sup> -12<sup>th</sup>, 2018: membership fees due and a few sheets of ice will be ready for practice time.

# Williams Lake Curling Club Annual General Meeting

## April 25, 2018

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- Discussion occurred about the possibility of weekend practice time.
- Rick Miller suggested a drop-in family practice on Sunday afternoons throughout the season. There could be soup/sandwiches, and drinks sold as well.
- Discussion occurred about advertising the Sunday drop-in sessions in school newsletters. Lynda Terry volunteered to put posters up around town in the Fall to advertise Curling events for the upcoming season.
- Oct. 15<sup>th</sup> Leagues start.
- Winter Break Dec. 24<sup>th</sup> – Jan. 6<sup>th</sup>
- Curling will resume on Jan. 7<sup>th</sup>
- **Set dates for Bonspiels**
  - Laura Ball was in Quesnel last weekend. Discussion about changes to Bonspiel dates occurred.
  - Combined Men's/Ladies Bonspiel: Feb. 22<sup>nd</sup> – 24<sup>th</sup>, 2019
  - Open Bonspiel: Jan. 25<sup>th</sup> - 27<sup>th</sup>, 2019

Robert Gudbranson made the following motion: “to accept the last three new business items”. Seconded by Ryan Bailey. All were in favour. Motion carried.

- **Dues for 2018-2019 Curling Season**
  - Ryan Folz made the following motion: “to have a 5% membership fee increase in all leagues except for the Junior League”.
    - Seconded by Bruce Geier. All were in favour, except two members. Motion carried.
  - The following discussion occurred:
    - Curling clubs with 6 rinks are expensive to maintain.
    - A suggestion was made that the 2<sup>nd</sup> league be increased to a 25% discount.
    - Another suggestion was made to have someone come in and see if our rink can be transformed into a 4 sheet rink instead of 6 rinks. However, after discussion occurred, it was decided that this would probably not be possible.
    - John Dryden said that he'd rather see an increase in 5% of membership rather than 5% increase in membership dues.
    - There was concern raised in regards to gaining new members with increased dues.



## Williams Lake Curling Club Annual General Meeting April 25, 2018

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- Robert Gudbranson introduced the idea of a free open/mixed doubles league from October – December. Then in January it would become a formal league with a small fee.
  - Is there a possibility of having a half year membership?
- **Ways to increase membership:**
  - Rick Miller suggested that we brainstorm ideas to help improve our membership numbers. It is also very difficult for new curlers to curl against teams who are more experienced. It would be great to have some coaching to better learn the sport. Rick Miller suggested that Friday night could be a fun league, where if it started at 6:30pm and the first half hour could be a practice.
  - It was also discussed that we need members to volunteer their time to help coach. A suggestion was made that a schedule could be set up, so that each team would be responsible for helping coach on certain nights.
  - Another idea put forward was to encourage members to be willing to split up their experienced teams to invite newer curlers on their team.
  - Jessie Folz mentioned that on Friday nights, they experimented with a few ways of mixing up the teams to make it more fun and to help the newer curlers.
- **Open/Mixed Doubles League**
  - The first half of the season would be an Open Doubles League that would be free for members. Play would occur on the free sheets available, probably on Tuesday or Wednesday nights. Non-members could pay a \$5.00. From January to March, it would become a formal league with a small fee.
  - Laura Ball made the following motion:
    - “That we start an open doubles league for the first half of the season. Further details to be announced by executives and will be revisited at the end of December”.
    - Seconded by Shane Doddridge. All were in favour. Motion carried.
- **Review 5 Year Capital Plan (see attached)**
  - Members reviewed the 5-year capital plan that was handed out.



# Williams Lake Curling Club Annual General Meeting

## April 25, 2018

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- **Relocate funds for Capital Projects**

- Ryan Bailey made the following motion:
  - “that we move \$50,000.00 of our bank account balance to a restricted capital improvement fund”.
  - Seconded by Lynn Geier. All were in favour. Motion carried.

- **Gaming Grant**

- Ryan Bailey is going to work on submitting the Gaming Grant by May 25, 2018.
- Discussion occurred that it is possible that we may not receive the gaming grant due to our larger current bank account balance.
- Rick Miller brought up the idea that we put forward more money into the Capital Improvement Fund and if we need more funds, we could transfer it back after approval by the executive committee.
- John Dryden suggested that we move the amount that we received from the rental during the fire situation last summer (\$61,000.00), plus the amount that we’ve saved from the capital improvement fee.
- Rick Miller made the following motion:
  - “That we amend the previous motion of moving \$50,000.00 into our Restricted Capital Improvement Fund to moving \$75,000.00 into our Restricted Capital Improvement Fund”.
  - Seconded by Ryan Bailey. All were in favour. Motion carried.

- **Election of Officers:**

- President: Robert Gudbranson is stepping down from President.
  - Ryan Folz nominated Shane Doddridge as President. He will let his name stand at President.
  - Ryan Bailey nominated Simone Groundwater as President. She declined.
  - Shane Doddridge nominated John Dryden at President. He declined.
  - Shane Doddridge accepted the position as President.
- Vice President: Ken Hall will stay on as Vice President.
- Treasurer: Ryan Bailey will let his name stand as Treasurer. No other nominations. Ryan accepted the position as Treasurer.
- Secretary: Erin Frederick will stay on as Secretary.
- Facility Coordinator: Laura Ball will stay on as Facility Coordinator.



# Williams Lake Curling Club Annual General Meeting

## April 25, 2018

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### **Executive is as follows:**

President: Shane Doddridge  
Vice President: Ken Hall  
Treasurer: Ryan Bailey  
Secretary: Erin Frederick  
Facility Coordinator: Laura Ball

### **One Year Directors:**

Betty Dryden  
Simone Groundwater  
Darcy Lillico

### **Two Year Directors:**

Mark Terry  
Ken Kvist  
John Dryden  
Ryan Folz

Lynda Terry motioned that the meeting be adjourned. Seconded by Erin Frederick. All in favour.

Meeting adjourned at 9:16 p.m.

**Next Meeting is the Executive Meeting on May 16<sup>th</sup> at 7:00 p.m.**

9:15 AM  
09/26/18  
Accrual Basis

**Williams Lake Curling Club**  
**Balance Sheet**  
**As of March 31, 2018**

	Mar 31, 18
<b>ASSETS</b>	
Current Assets	
Chequing/Savings	
Restricted account - 336156	
Capital & Expenditure account	85,480.00
Restricted account - 336156 - Other	30,737.58
Total Restricted account - 336156	116,217.58
Trust Gaming account - 367110	101.66
Total Chequing/Savings	116,319.24
Accounts Receivable	
Accounts Receivable	3,718.67
Total Accounts Receivable	3,718.67
Other Current Assets	
CU shares - Gaming	30.00
CU shares	37.00
Cash on hand	
Bar float	570.00
Office float	150.00
Total Cash on hand	720.00
Inventory	
Bar supplies	5,631.20
Pro shop equipment	958.00
Total Inventory	6,589.20
Prepaid expenses	3,128.22
Total Other Current Assets	10,504.42
Total Current Assets	130,542.33
Fixed Assets	
Canada 150 Grant	23,925.74
Building	
Accum amort - building	-198,334.61
Building - cost	498,910.29
Total Building	300,575.68
Fixtures & equipment	
Fixtures & equip - cost	179,068.96
Accum amort - fixtures & equip	-111,938.06
Fixtures & equipment - Other	6,868.36
Total Fixtures & equipment	73,999.26
Total Fixed Assets	398,500.68
<b>TOTAL ASSETS</b>	<b>529,043.01</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	4,306.64
Total Accounts Payable	4,306.64
Other Current Liabilities	
Wages Payable	603.39
Payroll Liabilities	2,923.92
Total Other Current Liabilities	3,527.31
Total Current Liabilities	7,833.95



9:15 AM

09/26/18

Accrual Basis

**Williams Lake Curling Club**  
**Balance Sheet**  
**As of March 31, 2018**

	Mar 31, 18
Long Term Liabilities	
Debentures	47,085.00
Total Long Term Liabilities	47,085.00
Total Liabilities	54,918.95
Equity	
Air conditioning fund	220.00
Equity in capital assets	7,980.00
Retained Earnings	380,869.85
Net Income	85,054.21
Total Equity	474,124.06
TOTAL LIABILITIES & EQUITY	529,043.01

3:12 PM  
04/23/18  
Accrual Basis

# Williams Lake Curling Club

## Profit & Loss Prev Year Comparison

### April 2017 through March 2018

	Apr '17 - Mar 18	Apr '16 - Mar 17	\$ Change	% Change
<b>Income</b>				
Gaming grant income	23,070.00	23,070.00	0.00	0.0%
Donation/grant income	10,000.00	46,171.82	-36,171.82	-78.3%
Advertising income	9,450.00	9,463.35	-13.35	-0.1%
Affiliation	777.14	865.00	-87.86	-10.2%
Bar income	28,640.53	28,795.02	-154.49	-0.5%
Bar rental - floor "B"	3,200.00	3,505.00	-305.00	-8.7%
Broom rentals	191.00	173.00	18.00	10.4%
Commission income	189.06	194.97	-5.91	-3.0%
Concession income	4,000.00	4,800.00	-800.00	-16.7%
Dues				
Discount	-2,822.86	-2,244.00	-578.86	-25.8%
Dues - Other	45,709.25	46,198.93	-489.68	-1.1%
<b>Total Dues</b>	<b>42,886.39</b>	<b>43,954.93</b>	<b>-1,068.54</b>	<b>-2.4%</b>
Ice rental - floor "A"	6,150.75	18,112.71	-11,961.96	-66.0%
Lockers	1,152.00	1,080.00	72.00	6.7%
Misc Income	68,742.51	3,333.34	65,409.17	1,962.3%
Pro shop income	928.98	1,789.00	-860.02	-48.1%
Special event income	177.53	177.55	-0.02	0.0%
<b>Total Income</b>	<b>199,555.89</b>	<b>185,485.69</b>	<b>14,070.20</b>	<b>7.6%</b>
<b>Cost of Goods Sold</b>				
COGS - bar	10,633.18	9,924.37	708.81	7.1%
<b>Total COGS</b>	<b>10,633.18</b>	<b>9,924.37</b>	<b>708.81</b>	<b>7.1%</b>
<b>Gross Profit</b>	<b>188,922.71</b>	<b>175,561.32</b>	<b>13,361.39</b>	<b>7.6%</b>
<b>Expense</b>				
Non-deductible Interest	106.67	0.00	106.67	100.0%
Janitorial supplies	1,107.44	1,556.39	-448.95	-28.9%
Advert/marketing/promo	2,679.33	1,280.23	1,399.10	109.3%
Bank charges & interest	4,081.93	4,120.03	-38.10	-0.9%
Bonspiel expenses	72.70	0.00	72.70	100.0%
Cash short & over	2.14	-58.40	60.54	103.7%
Freight	833.95	196.88	637.07	323.6%
Garbage disposal	498.08	566.00	-67.92	-12.0%
House & club expense	2,153.42	45,965.89	-43,812.47	-95.3%
Insurance	10,534.00	9,949.00	585.00	5.9%
Junior club expense	0.00	0.00	0.00	0.0%
Licences	716.81	662.64	54.17	8.2%
Office supplies & expense	3,468.17	2,943.73	524.44	17.8%
Payroll Expenses	0.00	0.00	0.00	0.0%
Pro Shop expenses	3,460.94	1,746.68	1,714.26	98.1%
Professional fees	0.00	140.00	-140.00	-100.0%
Property tax	124.25	124.25	0.00	0.0%
Repairs & maintenance	5,932.89	8,886.62	-2,953.73	-33.2%
Salaries - manager	23,021.00	26,626.55	-3,605.55	-13.5%
Salaries - staff	7,713.59	7,428.46	285.13	3.8%
Security system	396.00	416.00	-20.00	-4.8%
Service Chgs	0.00	7.01	-7.01	-100.0%
SOCAN expense	86.37	0.00	86.37	100.0%
Utilities				
Gas	7,059.59	5,015.25	2,044.34	40.8%
Hydro	25,734.56	21,503.83	4,230.73	19.7%
Water & Sewer	3,106.20	3,026.88	79.32	2.6%
<b>Total Utilities</b>	<b>35,900.35</b>	<b>29,545.96</b>	<b>6,354.39</b>	<b>21.5%</b>
<b>WCB expense</b>	<b>288.40</b>	<b>329.73</b>	<b>-41.33</b>	<b>-12.5%</b>
<b>Total Expense</b>	<b>103,178.43</b>	<b>142,433.65</b>	<b>-39,255.22</b>	<b>-27.6%</b>
<b>Net Income</b>	<b>85,744.28</b>	<b>33,127.67</b>	<b>52,616.61</b>	<b>158.8%</b>



Institutional Account Representative

**Richelieu Building Specialties**

A division of Richelieu Hardware Canada Ltd.

Unit 3220 - 6900 Graybar Road

Richmond, BC V6W 0A5

Direct Line (604) 214-5659

Cell: (604) 724-6976

Fax (604) 273-4781

[www.richeliebuidingspecialties.com](http://www.richeliebuidingspecialties.com)

From: Baines, Peter

Sent: Monday, September 05, 2016 5:45 PM

To: 'robert.gudbranson@sd27.bc.ca'

Subject: Quote Request

Robert,

Good day to you.

Sorry for the long delay in responding to your pricing request!  
Requested pricing is as follows:**HADRIAN METAL LOCKERS**

( 1 lot ) Hadrian "Emperor" Metal Lockers / padlock hasp / standard gauge ( as per layout drawing provided )  
 ( 62 ) 1 Tier / 12" wide x 15" deep x 72" high Metal Lockers c/w ( 9 ) finished end panels  
 Note: Lockers to be assembled as ( 31 ) banks of ( 2 ) lockers ( #1 to #48 / #23 to #36 )  
 No other options ( sloping top / metal bases / filler trims ) included in quote  
 Color: 814 Cast Iron Metallic

**SUPPLY ONLY** ————— **\$8804.00 + PST/GST**

Goods are FOB Richelieu Building Specialties warehouse ( address below )

Freight charge to deliver above goods to Williams Lake, BC ————— **\$893.00 + GST ( Vankam Freightways )**

Allow 7-8 weeks for delivery to our warehouse, assembly and packaging for shipment ( Hadrian factory order )

Regards,

**Peter Baines**

Institutional Account Representative

**Richelieu Building Specialties**

A division of Richelieu Hardware Canada Ltd.

Unit 3220 - 6900 Graybar Road

Richmond, BC V6W 0A5

Direct Line (604) 214-5659

Cell: (604) 724-6976

Fax (604) 273-4781

[www.richeliebuidingspecialties.com](http://www.richeliebuidingspecialties.com)

8,804.00 +  
1,056.48 +

002

9,860.48 \*

0.00

893.00 +

44.65 +

002

937.65 \*

0.00

9,860.48 +

937.65 +

002

10,798.13 \*

9/9/2016



## Mackay Electric Ltd.

125 Country Club Blvd.  
Williams Lake B.C.  
V2G-3T4

Bus. Phone (250)-398-6009  
Fax Number (250)-398-5040  
Cell Number (250)-302-1047  
e-mail [jvmackay@shaw.ca](mailto:jvmackay@shaw.ca)

Aug 3/2016

Williams Lake Curling Club  
ATTN: Laura and Rob

Thank you for the opportunity to bid on the lighting upgrade for the public areas of the curling rink.

This quote includes the following:

- Removal of existing light fixtures.
- Supply and installation of the following:
  - 51-2'x4' Led T-bar fixtures. 4590 Lumens 3k
  - 3 Surface LED Wrap fixtures. 3000 Lumens, 3K
  - 2 Strip LED fixtures for U/S washrooms. 3000 Lumens, 3K
  - LED Flush Mount fixtures at Downstairs trophy display. 660 Lumens
  - 6- Occupancy sensors for washrooms and change rooms.
  - 4 LED rated Dimmers for U/S lighting.
- Permit

Club to supply T-Bar tile if necessary.

**\$13,659**  
682.95  
14,341.95

Price does not include:  
\* GST

Regards

Jamie MacKay



Dirtymitts Heating & Gas Service Ltd.

2018 Mackenzie Avenue North  
Williams Lake, BC V2G 1P3

## Estimate

Date	Estimate #
2018-09-24	7

Name / Address
Williams Lake Curling Club Laura Ball

Project

Description	Qty	Cost	Total
Remove / replace unit heater including permits, venting, scissor lift, etc.. cleanup, disposal QUOTE GOOD FOR 30 DAYS		3,542.23	3,542.23
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$3,542.23
GST@5.0%	177.11	<b>Sales Tax Total</b>	
Total Tax	177.11		
		<b>Total</b>	\$3,719.34

GST/HST No.

811540186

Customer Signature

\_\_\_\_\_

**Customer Information:**

Estimated by:	Michele Ball
Location:	Williams Lake
Start Date:	

Job Description
To sand & refinish Wood bar in lounge.
Complete bar in Antique Finish with Wax Overlay

**Total Estimated Job Cost:**

Michelle Rose.



## SPECIAL ORDER

**Open A/C No.:**



Name	wl curling club	Store	172 WILLIAMS
Contact			2503052500
Address	#105 - 850 OLIVER STREET	Ship Via	Ship to Store / Customer Pickup
		Ordered By	Kerry
	WILLIAMS LAKE	Order Date	10/25/17 12:53
	BC V2G 3W1	Estimated Arrival	11/08/17
	250 392 4636 x	Additional	
	x		

**Please Order carefully! There is a 25% cancellation fee for any order cancelled after shipment from Supplier is made. Please pick-up your order promptly. You will be notified if there is any delay in processing this order.**

<b>QTY</b>	<b>SKU</b>	<b>ITEM DESCRIPTION</b>	<b>SPRICH PART #</b>	<b>PRICE</b>	<b>TOTAL</b>
15	394371	CHAIR,STACKING*VYL ARMLESS*BLK Catalogue Page 44	LLR 62502	307.06	4,605.90

**Special Instructions** \_\_\_\_\_

<b>DELIVERY</b>	
<b>SUB-TOTAL</b>	<b>4,605.90</b>

### Special Instructions

DELIVERY	
SUB-TOTAL	4,605.90

## Plus Taxes

STAPLES Canada  
Store # 172  
105 850 Oliver St  
Williams Lake, BC V2Y  
250-305-2500

```

ale          00091 4 002 07705
              0172 10/25/17 01:33
** ** ** ** **

```

ENTER TO WIN!

**\$1,000 STAPLES SHOPPING SPREE**

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.Staples1stems.ca](http://www.Staples1stems.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/01/2017

\* DUPLICATE COPY \*

Not Valid for Refund

38888888 \*\*\*\*\* Customer Order SOS 63308590 \*\*\*\*\*  
 15 SPECIAL ORDER SPR FURNITURE #1  
 394371 307.060 4605.90B  
 \*\*\*\*\*  
 Subtotal 4145.31  
 Staples Coupon No.: 7889599000176266

PST 7.00%	-460.59
GST 5.00%	290.17
Total	207.27
Cheque	\$4642.75
	4642.75

Authorization No.: 55555  
Account Number: 100000336156

\*\*\*\*\*  
 Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit Staples.ca  
 \*\*\*\*\*

**IMPORTANT**  
Retain This Copy for Your Records

GST No. 126152586





ACKLANDS-GRAINGER INC.  
284C MACKENZIE AVENUE S.  
WILLIAMS LAKE BC V2G 1C6  
(250) 392-7132  
www.acklandsgrainger.com

Acklands Grainger Tax ID:  
88670-1272/VQ# 1019602903  
Customer Tax ID:  
Contact: (250) 398-3800  
ROBERT GUDBRANSON

# PACKING SLIP

Customer PO:  
  
ROBERT GUDBRANSON

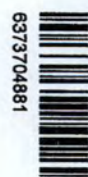
Sold to: 886318361  
SCHOOL DIST 27:

Ship to: 886318361  
SCHOOL DIST 27

Delivery:

350 2 AVE N  
WILLIAMS LAKE BC V2G 1Z9 CA

350 2 AVE N  
WILLIAMS LAKE BC V2G 1Z9 CA



6373704881

Shipping Conditions	Inco Terms:	Payment Terms	Account Manager:	Order:	Delivery Date:	Order Date:
Counter	Free on board, ORIGIN	Offline MRCD Payment	350037	1302191771	09/29/2017	09/29/2017
Requisitioner:	Freight Terms Prepaid	Carrier	Notes:			

Line	PO Line	Material Description	Customer Material	Ship Quantity	Order Quantity	B/O Qty	UoM	Unit Price	Per	GST/ HST	PST	Extended Price
000010		BLX21751X		100.000	100.000	0.000	EA	161.25	1000	Y	Y	16.13
		12 X 3 SOC WAF RMR T/4 Z										
Freight												0.00
Subtotal												16.13
PST/GST												1.13
HST/GST												0.81
Order Total												18.07

Received By:

Robert. Compiessu Steel Ref.





# Central Builders' Supply Williams Lake Limited

250A South Sixth Avenue, Williams Lake, B.C. V2G 1K9  
Phone: (250) 392-4232 / Fax: (250) 392-4297



Account #	Packing Slip #	Date	Loc	Document #
PP0456--00	886951-00	PST		

GUDBRANSON, ROBERT  
506 TAMERAC ROAD  
WILLIAMS LAKE BC V2G 4J2

09/28/17 01 854585

Time	Customer P.O.	Sales ID
16:37		FRA

PH. (250)267-2161

\*\*\* CASH SALE \*\*\*

Ordered	U/M	Item Number	Description	Quantities	Price	U/M	Amount	Tax
30	EA	2832449V	SPRUCE 2X6 16'	30	13.800	EA d	414.00	T 1
2	EA	2832453V	SPRUCE 2X6 20'	2	19.380	EA d	38.76	T 1
40	EA	2833267V	SPRUCE 1X4 12'	40	4.332	EA d	173.28	T 1
16	EA	2832431V	SPRUCE 2X4 12'	16	6.500	EA d	104.00	T 1
4	EA	2811905V	PLYWOOD FIR STD 12.5m 1/2	4	34.134	EA d	136.54	T 1
9	EA	2742889V	ROOF, METAL: 16' GALVALUME TOUGH RIB	9	44.640	EA	401.76	T 1
1	RL	274573AV	ROOFING, FELT: 44" HEAVY DUTY	1	41.118	RL d	41.12	T 1
1	JR	2182437	SCRWS, AP SK YLW HB 400J 8X2	1	19.941	JR d	19.94	T 1
1	JR	2182439	SCRWS, AP SK YLW HB350J8X2-1/2	1	19.941	JR d	19.94	T 1
411	EA	2743337V	SCREW, ROOF #10 1" ZINC 500/BAG	3.11364	10.032	LB d	31.24	T 1
18	EA	2682010	HANGER, JOIST G185 18GA 2X6	18	1.226	EA d	22.07	T 1
			GALV LUS26Z					

\*\*\*\*\*0720 02/20

MC

1570.97

CENTRAL BUILDERS' SUPPLY WILLIAMS LAKE 250A SOUTH 6TH AVE WILLIAMS LAKE PH 250-392-4232 GST# R895951473						<b>Sub Total</b>	1402.65
						GST / HST	70.13
						PST	98.19
						<b>TOTAL</b>	1570.97

## SALES SLIP MUST ACCOMPANY ALL GOODS RETURNED

- RETURNED GOODS SUBJECT TO RESTOCKING CHARGE
- NO RETURNS ON SPECIAL ORDERS
- ON ACCOUNTS: TERMS NET 30 DAYS PAYMENT (15<sup>TH</sup> MONTH FOLLOWING)  
2% PER MONTH 24% PER ANNUM CHARGED ON PAST DUE ACCOUNTS
- CLAIMS OR SHORTAGES MUST BE ACCOUNTED FOR WITHIN 7 DAYS

X \_\_\_\_\_  
MERCHANDISE RECEIVED COMPLETE AND IN GOOD ORDER

GST / HST # R895951473

# Thank You

CUSTOMER COPY

Robert. Compressor Shed Roof.

# Asham Curling Supplies

700 McPhillips Street  
Winnipeg, MB  
R2X 2H5

Phone: 204-589-6321  
Fax: 204-947-3290  
Email: asham@Asham.com



## Customer Invoice:

Date:

80848

1/19/2018

Please note that the discount price is effective within 30 days of the invoice date. Overdue invoices will be reissued at full regular price.

### Bill To:

Williams Lake Curling Club  
Box 4292  
Williams Lake, BC V2G 2V3  
Canada

### Ship To:

Williams Lake CC  
405 South Mackenzie Avenue  
Williams Lake, B.C. V2G 1C8  
1-250-392-5424

Customer PO#	Customer Phone:	Freight Acct #	Ship Via	Ship Date	Terms
	1-250-392-4636			1/19/2018	Net 30
Qty	Description	Item Number	Price	Discounted	Amount
20	Fiberglass 1"-1/8" V2 Broom Club LIME	9260	42.00		840.00
20	Fiberglass 1" V2 Broom Club LIME	9261	42.00		840.00
1	Shipping and Handling	999	160.00		160.00
	GST on sales		5.00%		92.00
	RST-BC 7%		7.00%		128.80
<div>POSTED 01/24/18</div> <div>PAID 3167 01/31/18</div>					

Invoice Total: \$2,060.80

Amount Paid: \$0.00

GST# 100268341

Balance Due: \$2,060.80





GOLDLINE CURLING - CALGARY  
1689 32ND AVE NE.  
Calgary, AB T2E 7Z5 CAN

1-800-465-6900  
store@goldline.ca

INVOICE

**BILL TO**

WILLIAMS LAKE CURLING CLUB  
PO BOX 4292  
Williams Lake, BC V2G 2V3  
CANADA

**SHIP TO**

WILLIAMS LAKE CURLING CLUB  
PO BOX 4292  
Williams Lake, BC V2G 2V3  
CANADA

INVOICE #	579569
DATE	01/19/2018
PAGES	Page 1 of 1

Customer #		Order #	Order Date	Ship Date	Terms	Due Date	
24935		278223 - 001	01/18/2018	01/19/2018	NET 30 DAYS	02/18/2018	
Client PO#		Warehouse	Consolidation	Carrier	Ship Via	PPD/COLL/PP&A	Currency
		5 - Goldline Curling - Calgary	386366	CDAP - CANADA POST CORPORATION	REGULAR	PRE-PAID AND ADD	CAN
Line	Item	Description	UOM	Back Ord.	Qty Shipped	Unit Price	Net Price
1	10042-23-20-01	GRIPPER (ANTISLIDER)-BLACK-SMALL-REGULAR	EA	0.00	5.00	11.9500	59.75
2	10042-23-19-01	GRIPPER (ANTISLIDER)-BLACK-X-SMALL-REGULAR	EA	0.00	5.00	11.9500	59.75
3	10042-23-21-01	GRIPPER (ANTISLIDER)-BLACK-MEDIUM-REGULAR	EA	0.00	5.00	11.9500	59.75
4	SLIDE-STP-SML	STEP-ON SLIDER-SMALL	EA	0.00	5.00	27.9500	139.75
5	SLIDE-STP-LRG	STEP-ON SLIDER-LARGE	EA	0.00	5.00	27.9500	139.75
6	SLIDE-SLP-LRG	SLIP-ON SLIDER-LARGE	EA	0.00	5.00	16.9500	84.75

POSTED  
01/24/18

PAID  
3171  
01/31/18

Subtotal	\$543.50
Handling	\$0.00
Freight	\$28.80
Sales Tax	\$28.62



GOLDLINE CURLING - CALGARY  
1689 32ND AVE NE.  
Calgary, AB T2E 7Z5 CAN

1-800-465-6900  
store@goldline.ca

INVOICE

**BILL TO**

WILLIAMS LAKE CURLING CLUB  
PO BOX 4292  
Williams Lake, BC V2G 2V3  
CANADA

**SHIP TO**

WILLIAMS LAKE CURLING CLUB  
PO BOX 4292  
Williams Lake, BC V2G 2V3  
CANADA

INVOICE #	571673
DATE	12/08/2017
PAGES	Page 1 of 1

Customer #	Order #	Order Date	Ship Date	Terms	Due Date
24935	270644 - 001	12/06/2017	12/07/2017	NET 30 DAYS	01/06/2018

Client PO#	Warehouse	Consolidation	Carrier	Ship Via	PPD/COLL/PP&A	Currency
	5 - Goldline Curling - Calgary	378304	CDAP - CANADA POST CORPORATION	REGULAR	WEBSITE	CAN

Line	Item	Description	UOM	Back Ord.	Qty Shipped	Unit Price		Net Price
1	10038-01-10	MENS PODIUM GOLD SHOES-9.5	EA	0.00	1.00	149.0000	CAN	149.00
2	GRIPP-BLK-MED	ANTISLIDER (SLIP ON GRIPPER)-BLACK-MEDIUM	EA	0.00	1.00	11.9500	CAN	11.95
3	10020-28	KALYNN PANTS-6	EA	0.00	1.00	49.0000	CAN	49.00
4	10077-05-07	LADIES QUANTUM X SHOES-8.0	EA	0.00	1.00	139.0000	CAN	139.00
5	DISCS-S12	SET OF QUANTUM DISCS-SPEED 12	EA	0.00	1.00	69.9500	CAN	69.95

POSTED  
12/13/17

PAID  
12/13/17

Subtotal	\$418.90
Handling	\$0.00
Freight	\$32.70
Sales Tax	\$22.59



Les équipements de curling

**Hardline**  
Curling Equipment

3250 Pitfield Boulevard  
St-Laurent, Québec  
CANADA H4S 1K6

**514-249-5258 877-908-HARD (4273)**

**VENDU À / SOLD TO**

Williams Lake Curling Club  
830 South Mackenzie Avenue  
Williams Lake, BC V2G 1E4  
Tel: 250-392-4636

# FACTURE / INVOICE

Date	FACTURE / INVOICE #
18/01/2018	8440

Qty	Description	\$ / ITEM	TOTAL
1	HYDRO / ICEPAD 1 1/8"	120.00	120.00
12	COUVERT DE REMPLACEMENT MAXIM REPLACEMENT COVERS	15.00	180.00
	TRANSPORT	22.00	22.00
<p>POSTED 01/24/18</p> <p>PAID 3172 01/31/18</p>			
<p><a href="http://www.hardlinecurling.com">www.hardlinecurling.com</a>    <a href="mailto:infohardline@videotron.ca">infohardline@videotron.ca</a></p> <p>CANADIAN DOLLARS CANADIEN</p>		S / TOTAL	\$322.00
		GST@5.0%	
		TPS / GST / HST	16.10
		Total Tax	
		TVQ / QST	16.10
		<b>TOTAL</b>	<b>\$338.10</b>

GST/HST No. 846871002

QST No. 1216866203

NET 30 JOURS / DAYS

**MERCI / THANK YOU**

Les équipements de curling

**Hardline**  
Curling Equipment

3250 Pittfield Boulevard  
St-Laurent, Québec  
CANADA H4S 1K6

514-249-5258 877-508-HARD (4273)

VENDU À / SOLD TO

Williams Lake Curling Club  
830 South Mackenzie Avenue  
Williams Lake, BC V2G 1E4  
Tel: 250-392-4636

## FACTURE / INVOICE

Date	FACTURE / INVOICE #
19/01/2018	8446

Qty	Description	\$ / ITEM	TOTAL
1	HYDRO / ICEPAD 1 1/8" TRANSPORT	120.00 22.00	120.00 22.00
<p>POSTED 3/01/18</p> <p>PAID 3217 04/09/18 B</p>			
<a href="http://www.hardlinecurling.com">www.hardlinecurling.com</a> <a href="mailto:infohardline@videotron.ca">infohardline@videotron.ca</a>		S / TOTAL	\$142.00
		GST@5.0% TPS / GST / HST	7.10
		Total Tax TVQ / QST	7.10
CANADIAN DOLLARS CANADIEN		<b>TOTAL</b>	<b>\$149.10</b>

GST/HST No. 846871002

QST No. 1216866203

NET 30 JOURS / DAYS

MERCI / THANK YOU