



Organization Information Sheet

Name of Organization: Williams Lake Trail Riders Association

Mailing Address: PO Box 4122 Williams Lake BC V2G 2V2

Telephone (office): 250-267-2357

Purpose of Organization (From Constitution or Incorporation Documents): To provide an equine housing and riding facility as well as supporting all disciplines of horsemanship and the civic development of therapeutic and other athletic activities.

How long has the organization operated in the community? 61 Years (1957)

BC Society Registration Number: S-0005629

Federal Charitable Registration Number: (if applicable) N/A

Chairperson's name: Debbie Fadenrecht

Telephone: [REDACTED]

Treasurer or Financial Officer's name: Liz Dighton

Telephone: [REDACTED]

Date of last Annual General Meeting (Attach minutes and current list of Directors):
November 4, 2017

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

Please See Attached

Previous Year Grant from CRD (if applicable) \$ 5000.00 (2016)

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

Current Grant Requested from CRD \$ 5,000.00

Cariboo Regional District
File No. 185020 Central

SEP 18 2018

Referred To DCO

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?

Revenue from Annual Memberships, Paddock and Stable Rentals, Organized Equestrian Events (i.e. Gymkhanas), and Facility Rentals (i.e. Chemo RV Sale)

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

Please See Attached

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

Our goal for the coming year is to complete work on the largest buildings within our facilities, specifically the old kitchen/concession area.

In previous years, the WLTRA has made improvements, through volunteer work, and within our own financial capabilities primarily to our smaller buildings. Unfortunately our limited budget has not allowed us to complete more significant work on the largest of our buildings, which is starting to show its age after 61 years. In order to provide an attractive facility not only to current members and user groups, but also to the many thousands of tourists that pass through Williams Lake or that take in the Annual Williams Lake Stampede, we would like to do some much needed upgrades to make the Indoor Arena a safer and more attractive facility. Projects such as painting over the decades of graffiti on the roof of our Indoor Arena was a first step in trying to make the 61 year old building shine once again.

The WLTRA has pursued grants to fund our maintenance of the facilities but the indoor Arena is a very large building that requires us to ask for financial assistance to upgrade this very large building. The WLTRA would like to ensure that the building compliments other recent improvements with the Stampede Park and lasts for another 61 years.

4. Who does your organization serve?

WLTRA is a public facility, open to everyone from both the City and the CRD. WLTRA is a public facility that is open to everyone from the City and CRD. The facilities support 66 regular members, in addition to those that attend regularly scheduled events (i.e. Gymkhanas) averaging 40 horses and riders.

The facilities have also been used by the local BCBRA Barrel Racers, Cattle Penners, Wild West Riders, High School Rodeo, Little Britches, Fall Fair as well as non-equine groups in the past like the Williams Lake Sportsmen to hold their indoor shoot.

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

No subsidy comes to our organization.

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

Yes

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

The facilities are located within Stampede Park which is leased from the Province by the City. Lot 1, District Lot 71 and 7045, Cariboo District, Plan BCP 13147

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

We would like to ensure that the City & CRD are recognized through local media, social media, information to our members through our monthly newsletter and regular meetings, as well we have new on-site signage of our sponsors/donators.

Project Summary Sheet

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

1. BRIEF DESCRIPTION OF PROPOSED USE OF GRANT BEING APPLIED FOR:

Structural Repairs and Façade Improvements to the WLTRA Facility

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

The Stampede Park and all it represents is synonymous with the history of the Equine Community in the Cariboo. We regularly have inquiries for stall and paddock rentals and the use of the riding facilities for both English and Western disciplines. We also have on-going use by groups such as the Child Development Centre, Williams Lake Fall Fair, Williams Lake Reiners Club, Chemo RV Show, BC Barrel Racers Association, Stampede Royalty, Williams Lake Penners, Williams Lake Dog Club, Wild West Riders Drill Team and the High School Rodeo Association.

The highly visible location and accessibility make it a prime facility for many events and rentals but the building could use some repairs and improvements.

3. Is your application for a:

C. Continued repairs and improvements. We would like to see the completion of our meeting room. A few years ago we had our concession/kitchen area flood with extensive damage. We have since had this area gutted and are looking to improve the room by turning it into a meeting room.

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

WLTRA is currently pursuing grant applications from the City of Williams Lake.

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

The final scope of the repairs and improvements to be completed will be a function of amount of the grant and the cost of the individual repairs and improvements.

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

The direct result of the denial of this grant application would be the significant reduction of repairs and improvements to the Facility. Due to the higher costs associated with such extensive repairs, the improvements would have to be put on hold until a significant funding source could be found or the funding raised internally which could take years. The buildings may have to have items removed that may pose a future safety hazard and as a result be

less desirable to users and to those looking to rent the facilities. The WLTRA would like to build on the Curling Clubs and the Williams Lake Stampede's recent façade improvements done in Stampede Park.

7. Start date of the project:

Spring of 2019 based on the potential for unfavorable 2018 fall/winter weather conditions.

End date for the project:

Fall 2019, until weather conditions deteriorate.

8. Please describe the key activities that will take place to complete the project and any associated timelines.

Each specific item will have its own work progress plan, including timelines for the various phases of the project, (i.e. dismantling, reconstruction, finishing, etc.). Factors that may affect these timelines are weather, the nature of the project, and other users of the facilities, and contractor availability to get the best value for the budget.

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

Please 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?

It is very hard to quantify but based on the amount of publicity and discussion generated by our last high profile project of re-painting the roof on the indoor arena, the highly visible location along with social media and the local media will provide us some immediate feedback on the project. The real measure of impact of this project will be the increased use and number of users to this 61 year old building by WLTRA members, current and future, visiting riders, and the many other local user groups and hopefully new user groups.

* * * * *

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



President/Chairperson

Williams Lake Trail Riders Association
Annual General Meeting
November 4, 2017

Meeting called to order by Debbie Fadenrecht at 7:05 pm

Motion by Debbie Fadenrecht to adopt the agenda as circulated.
2nd by Mary Alice Self.
CARRIED.

Debbie Fadenrecht spoke a president's address which thanked everyone for the past year. She spoke of the influx in funds, grants and donations, the projects that were done and removed off the list and all the help with the fire situation. Debbie hopes next year will be a good year also.

Minutes from the 2016 AGM were circulated to all members present.
Motion by Barb Stuart to adopt minutes from 2016 AGM as circulated to members present,
2nd by Zora Vignjevic.
CARRIED.

Yearend Treasurers report for 2016 was circulated to all members present.
Motion by Tammy Schellenberg to adopt Yearend treasures report as circulated to members present.
2nd by .
CARRIED Zora Vignjevic.

Debbie Fadenrecht mentioned that she received a Red Cross funding for \$1500 and also \$1000 from the Stampede Wildfire.

Membership report: Chevonn informed the Board of the membership to date:

63 Members with the breakdown as follows:
13 single gold
10 family gold
19 single bronze
18 family bronze
1 lifetime member
2 junior bronze
4 Extended 90 day members
14 Extended 90 day members

Election were presented by Chris and Dawn Armes. Debbie Fadenrecht mentioned that Tammy Schellenberg has resigned and thanked Tammy for her hard work over the years.

Nominator		Nominated
Debbie Fadenrecht	Yes	Chevonn Haselhan
Tammy Schellenberg	Yes	Barb Stuart
Emma Jarvis	Yes	Liz Dighton
Zora Vignjevic	No	Jane Folka
Brenda Phillips	Yes	Christina Pittmann
Debbie Fadenrecht	Yes	Andy Stuart
Debbie Fadenrecht	No	Mary Alice Self
Debbie Fadenrecht	No	Pat Coster
Sharon Mallard	Yes	Zora Vignjevic
Tammy Schellenberg	No	Troy Smith
Chevonn Haselhan	No	Chris Armes

Andy Stuart
Chevonn Haselhan

Yes
No

Bonnie Bathgate
Jori Cripps

Chris Armes closed nominations.

The members present were asked to vote for (1) 1 yr Director and (5) 2 yr Directors.

Motion by Debbie Fadenrecht to accept all 7 people to the Board for 2018.

2nd by Mary Alice Self.

CARRIED.

2 Year Directors are:

Chevonn Haselhan
Barb Stuart
Liz Dighton
Christina Pittmann
Bonnie Bathgate

1 year Directors are:

Zora Vignjevic
Andy Stuart
Kyra Stuart
Debbie Fadenrecht
Sharon Mallard
Brenda Phillips

President:

Chevonn Haselhan
Sandy Zayachkowski
Debbie Larose

Yes
No
Yes

Debbie Fadenrecht
Brenda Phillips
Liz Dighton

Chris Armes closed nominations.

Debbie Fadenrecht is President by membership vote.

Vice President:

Debbie Fadenrecht
Debbie Fadenrecht
Emma Jarvis
Zora Vignjevic

Yes
Yes
Yes
Yes

Chevonn Haselhan
Christina Pittman
Liz Dighton
Sharon Mallard

Chris Armes closed nominations.

Chevonn Haselhan is Vice President by membership vote.

Treasurer:

Sandy Zayachkowski
Tammy Schellenberg
Tammy Schellenberg
Tammy Schellenberg

Yes
Yes
No
No

Liz Dighton
Sharon Mallard
Christina Pittmann
Zora Vignjevic

Chris Armes closed nominations.

Liz Dighton is treasurer by membership vote.

Secretary:

Debbie Fadenrecht
Brenda Phillips
Debbie Larose
Sharon Mallard
Brenda Phillips

Yes
No
No
No
Not a Director

Barb Stuart
Christina Pittmann
Sharon Mallard
Brenda Phillips
Emma Jarvis

Chris Armes closed nominations.
Barb Stuart is secretary by acclimation.

Motion by Debbie Fadenrecht that all ballots be destroyed.
2nd by Zora Vignjevic.
CARRIED.

Club Direction for 2018 was discussed by everyone present. Ideas brought forward was to upgrade the indoor arena lights, indoor arena skylights, looking into completing the kitchen that has been previously gutted.

Jane Folka mentioned a quote from Jared to install new (30) skylights in the indoor arena would be \$3929.10 and that Man About The House could not do a quote until the spring. Jane mentioned that Jared did already fix the one skylight that was falling down.

Christina Pittmann spoke about dragging in the footing back in from the outdoor arena. This job is on hold until the spring.

Mary Alice Self would like to work on forming a committee that could work on funding to provide shelters for all paddocks. To be worked on for next years AGM.

Angie Norbury mentioned perhaps getting a hold of Amanda Enterprises for bottle donations in the name of WLTRA.

Christina asked what fundraisers are being done other than the Gymkhanas. She mentioned how the Catholic School puts on fundraising dinners. She also mentioned a fundraising day at Dairy Queen.

Sharon Mallard is willing to run a concession.

Linda Rowley mentioned that perhaps WLTRA could contact a restaurant for donation of their bottles and that Frankie would pick them up for the WLTRA.

Motion by Dawn Armes that there will be no capital project for 2018 that the Board of Directors will focus on cleaning up the small projects already started.
2nd by Mary Alice Self.
CARRIED.

Discussion by Mary Alice Self that the post by the watering tap is in need of repair.

Discussion by Jane Folka that she would like to see the indoor arena doors a project for this upcoming year.

A thank you from Mary Alice Self to everyone for their hard work and a thank you from Dawn Armes for everything that was done during the fire evacuation.

Barb Stuart was drawn as the recipient of the free membership for 2018.

Motion by Debbie Fadenrecht to adjourn the meeting at 8:24 pm

2nd by Zora Vignjevic.

CARRIED.

Williams Lake Trail Riders Association Membership Application

Please complete the following form and return with payment **before** using facility.

Memberships limited to 2 adults and any children under the age of 19 years living at same address.

Membership is non-refundable! Memberships expire on Dec.31/2018

Name(s) of adult members _____

Address _____ Postal code _____ Home Phone () - _____

Work () - _____ Cell (optional) () - _____ Best time to call _____ AM/ PM/ Anytime

E-Mail Address (Newsletter delivery) _____

Age of junior members as of Jan 1st.

Name & Age of Jr. Member _____ Name & Age of Jr. Member _____

Name & Age of Jr. Member _____ Name & Age of Jr. Member _____

Check the type of membership below:

New (all first year members)	Working (renewal)	Working (renewal)	Non-Working (renewal)
____ Single Bronze \$250	____ Single Silver \$165 (10hr)	____ Single Gold \$55 (20hr)	____ Single Bronze \$250
____ Family Bronze \$300	____ Family Silver \$220 (20hr)	____ Family Gold \$110 (30hr)	____ Family Bronze \$300
____ Junior Bronze \$100	____ Junior Silver \$85 (5hr)	____ Junior Gold \$55 (10hr)	____ Junior Bronze \$100
# _____ x \$1.00 = _____ society fee (per new member listed)			

New members must pay full price for membership for first year and onetime society fee. All first year members may earn the right to have a working membership renewal for the following year by doing the required minimum hours as per classification of membership.

Working members: working hours must be completed and reported by **Oct 31**. If hours are not completed you will be billed \$10.00 per hour not completed. (All listed members over the age of 10 years will be credited hours)

Please read the following: I agree as a member of WLTRA, I will do my utmost to support club activities and set a good example in feeding, handling and general care of my horse(s).

Please indicate the areas that you are interested in helping with:

All working members and those wishing to become working members must indicate at least one activity.

Concession _____ Work bees _____ Gymkhanas _____ Clinics _____ Arena Maintenance _____ Jumping _____ Website _____

Mowing _____ Weed eating _____ Painting _____ Carpentry _____ Phone Committee _____ Dressage _____ Horse shows _____

Other _____ Specify _____

Please list any specialized training you possess (e.g. electrician, plumber, etc): _____

To the Williams Lake Trail Riders Association:

I acknowledge the dangers and the potential risk of injury involved in equine events. I assume full responsibility for any injury to myself or others and for any damage to my or others property.

I hereby release WLTRA from and agree to indemnify and save WLTRA harmless from, and against all claims, actions, costs, expenses and demands in respect to death, injury, loss or damage to myself or property, or to any other person or other property whereupon and/or howsoever caused, arising out of or in connection with my attendance at, or participation in sponsored events, or free riding time allotted, notwithstanding the same may have contributed to or occasioned by any act or failure to act by WLTRA or WLTRA agents.

I hereby agree that this shall bind my heirs, executors, administrators and assigns that this release waiver and indemnity shall be a continuing one that applies to all activities that I may attend or participate in, in the future

I have read the release and understand it (Ride at your own risk)

X _____ X _____

Date _____ Date _____

Signature of adults or guardian required for a junior membership.

Please sign waiver and return with fees and application to:

Williams Lake Trail Riders Association P.O. Box 4122 Williams Lake, B.C. V2G 2V2

Or put in drop slot in tractor shed.

**Williams Lake Trail Riders Association
Arena Rental Contract**

We (Group, Club or Individual) _____ herein referred to as Licensee are requiring the rental of Williams Lake Trail Riders Association (WLTRA) Facilities

For (event planned) _____ for number of Days _____ Hours/Day _____

Contact Person for Licensee _____ Phone # _____

Rental to Start (Date and Time) _____ ****Any cancellations must be made to the arena booking agent 72 hours prior to booked date**

Rental to End (Date and Time) _____

Rental needs: Items included in Rental (check off requirements below)

_____ Indoor Arena \$200.00/day (9 hr period) X _____ Days = \$ _____

_____ Indoor Arena \$250.00/day (24 hrs) X _____ Days = \$ _____

_____ Outdoor Arena \$100.00/day (9 hr period) X _____ Days = \$ _____

_____ Outdoor Arena \$150.00/day (24 hrs) X _____ Days = \$ _____

Included in rental one (1) arena preparation /day (water and harrowed)

_____ Indoor Arena \$25.00/hour (closed) X _____ Hours = \$ _____

_____ Outdoor Arena \$15.00/hour (closed) X _____ Hours = \$ _____

(Rented arenas to be considered closed to all non-participating WLTRA members)

_____ Cattle Pen (large) \$20.00/day X _____ Days = \$ _____

_____ Cattle Pen (small) \$20.00/day X _____ Days = \$ _____

_____ Stalls \$20.00/day X # _____ Stalls = \$ _____ X _____ Days = \$ _____

**** (All stalls booked/unlocked for rental must be paid for whether used or not)**

Total Rental Due \$ _____

_____ Additional arena preparation (available) # _____ X \$30.00 = \$ _____

****Please note there is (1) port-a-potty on site if more are required it is licensee responsibility to rent additional for event**

Please be advised that if you are renting the outdoor arena and the weather is bad and the indoor arena is not already booked you have the option of moving inside to the indoor and must pay the price difference.

Please be advised that there is a fire alarm system in the indoor arena. If pulled during your rental period the " Licensee" will be responsible for all costs incurred.

Returnable fees: ** (All deposits can be made by cheque (payable to WLTRA) to be destroyed or returned to licensee)

Booking, Damage and Cleaning Deposit (1/2 total rental fees) -----\$ _____

****Any cancellations must be made to the arena booking agent 72 hours prior to booked date**

Stall Booking Deposit-----\$40.00/stall X # _____ Stalls = \$ _____

Total Deposit Paid \$ _____

A representative from WLTRA and licensee will conduct an inspection of facilities together before rental begins and after cleanup is completed. The deposit will then be returned if the facility is restored to the condition prior to rental. ****Any cancellations must be made to the arena booking agent 72 hours prior to booked date**

Cleanup and arena surface restoration must be completed by:

_____ (date) at _____ o'clock

Notes: concerns in pre inspection:

Representative of licensee _____ Date _____

Representative of WLTRA _____ Date _____

Notes: concerns to repaired or completed by licensee:

Incurred damages/concerns to facility during rental must be completed by:

_____ (date) at _____ o'clock

Representative of licensee _____ Date _____

Representative of WLTRA _____ Date _____

Williams Lake Trail Riders Association Financial Statement

July 2018

Description	Revenue	Expenses	Year to Date
Admin – Cell/ Telus	0	\$ 45-74	\$ 320.47
Admin – meeting	0	\$ 110.25	\$ 846.51
Arena – Expenses	0	\$ 636.09 – paint, mower	\$ 1598.40
Arena - Revenue	\$ 275.00	0	\$ 330.00
Bank Charges	0	\$16.36	\$ 442.26
Donations – Revenue	0	0	0
Gymkhana – Expenses	0	0	0
Gymkhana - Revenue	0	0	\$ 1930.00
Insurance – Expenses	0	0	\$ 430.00
Membership – Expenses	0	0	\$ 85.00
Membership – Revenue	\$ 55.00	0	\$ 4856.00
Misc – Expenses – Tractor	0	\$408.19	\$ 1144.33
Misc – Exp – MH King	0	0	\$ 6219.75
Misc – Expenses – advertising	0	0	\$ 714.00
Paddock – Revenue	\$ 100.00	0	\$ 2645.00
Repairs – maintenance	0	0	\$ 3054.01
Society Fee – Revenue	0	0	\$ 4.00
Stall Deposits – Revenue	0	0	\$ 240.00
Stall Deposits returned – Expenses	0	\$ 160.00	\$ 160.00
Stall /pen– Expenses-Manure	0	\$ 837.38	\$ 4722.38
Stall / Pen – Expenses – Shavings	0	0	\$ 1056.65
Stall - Revenue	0	0	\$ 10367.00
Upgrades – Expenses	0	\$ 708.75 / Electrical	\$ 1638.22
User fees –drop in	\$ 100.0	0	\$ 1070.00
User fees – extended	\$ 150.00	0	\$ 620.00
Utilities – Hydro	0	\$ 59.27	\$ 1647.01
Utilities - Water	0	0	\$ 442.20
Utilities – Garbage	0	\$ 72.28	\$ 263.38
Utilities – Sanitation	0	\$ 329.00	\$ 1794.80
Totals	\$ 2199.50	\$ 3383.31	

Account Balances – July 31

Chequing \$ 20,487.11
Savings \$ 19,966.99
Total Assets = \$ 40,454.10

WILLIAMS LAKE TRAIL RIDERS ASSOCIATION FINANCIAL STATEMENT

October 31,2016 – September30,2017

Opening Bank Balance		\$27,381.87
	Expenses	Revenue
Bank Charges	\$239.00	
NSF Amount		
NSF		
Membership	\$254.15	\$7,170.00
Society Fee	\$25.00	\$17.00
Stalls Shavings/Rentals	\$5,914.25	\$36,816.23
Stalls Overnight/Events		
Stalls Refunds		
Hydro	\$2,571.09	
Sanitation	\$3,036.60	
Garbage	\$473.25	
Water	\$564.88	
Repairs and Maintenance	\$8,961.67	
Clinic	\$440.00	\$440.00
Gymkhana	\$2,459.49	\$4,515.00
Deposits	\$160.00	\$960.00
Arena	\$2,924.59	\$985.00
Lease		
Misc.		\$113.52
Administration	\$594.62	
Misc(Tractor Expense)	\$477.88	
Misc. (Closed ING moved to BIG A)	\$7,004.37	\$7,004.37
Misc.	\$1,800.59	
Ext. User		\$2,795.00
User Fees		\$1,335.00
Insurance	\$8,296.00	
Upgrade	\$23,112.43	
Stall Rentals Phone	\$498.33	
Donations		\$3,500.00
Misc.(Red Cross Relief Fund)		\$1,500.00
Subtotal	\$69,808.19	\$67,151.12
Balance		\$24,724.80
Outstanding Cheques		\$16,731.30
Account Balance		\$41,456.10
BIG A Account		<u>\$17,541.48</u>
TOTAL ASSETS		\$58,997.58
Total Assets September 2016		<u>\$35,118.75</u>
Gain		<u>\$23,878.83</u>

Williams Lake Trail Riders Association

Shavings 11 loads	\$3,465.00
Manure Pile Removal	\$6,720.00
Plowing & Sanding	\$1,170.75

Lighting Repairs	\$845.84
Arena Sign	\$2,206.40
Paint Outdoor Grandstand	\$2,520.00
Arena Boards	\$2,000.19
Manure Pile Containment	\$15,540.00
Whoa Dust	\$2,268.00

Administration Expenses include:

Stamps, registered letters,copy cards(secretary), printer ink (treasurer)
Po box rental,copy paper, envelopes

Donations Received:

WL Trucker's Association	\$2,500.00
WL Log Haulers Association	\$1,000.00

Grants Received:

CRD	\$5,000.00
City Of Williams Lake	\$5,000.00



Jarelin Construction Ltd.

1005 Toop Road
Williams Lake, BC V2G 2Z6
Phone: (250) 305-6210
Fax: (778) 412-2966

Quote

Date	Quote #
9/1/2016	35

Name / Address
WL Trailriders Box 4122 Williams Lake, B.C. V2G 2V2 Attn: Jane Folka

Description	Qty	Total
We are pleased to provide a quote for the following work on the chip shed - Supply and install 2x4 strapping to facilitate new metal cladding - Supply and install new soffit and fascia around the perimeter of the building - Supply and install new duraclad metal siding and all applicable trims (brite red)		7,588.14
Sales Tax Summary GST@5.0% 379.41 Total Tax 379.41		Subtotal \$7,588.14 Sales Tax Total \$379.41
		Total \$7,967.55



Jarelin Construction Ltd.

1005 Toop Road
Williams Lake, BC V2G 2Z6
Phone: (250) 305-6210
Fax: (778) 412-2966

Quote

Date	Quote #
9/1/2016	33

Name / Address
WL Trailriders Box 4122 Williams Lake, B.C. V2G 2V2 Attn: Jane Folka

Description	Qty	Total
We are pleased to provide a quote on the following work: -Remove and dispose of existing sliding barn doors on riding arena - Prep openings to receive new doors - Supply and install 2 new double sliding doors (similar to tractor shed door) - Supply and install new duraclad brite red metal facing on doors		10,826.64
Sales Tax Summary GST@5.0% 541.33 Total Tax 541.33		Subtotal \$10,826.64 Sales Tax Total \$541.33
		Total \$11,367.97



PO Box 4681
Williams Lake, BC V2G 2V7
Phone: 250-392-3641 Fax: 250-392-3680
Cell: 250-392-0299

Date	Invoice #
August 28/17	3594

INVOICE TO: Trail Riders Box 4122 Williams Lake, BC V2G 2V2
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PO #	Terms	Due Date

Description	Hours	Rate	Amount
As per-quote on manure enclosure project			
As per quote			\$ 14,800.00
The following is a breakdown of the cost to do this project:			
The gravel fill that we hauled in was at no cost. \$0.00			
Demob & Mob excavator 3hrs @ 140.00 = 420.00			
Leveling out gravel fill during transport 2.5hrs @ 110.00 = 275.00			
Excavator work (installing blocks and prep. Site 16hrs@ 145.00 = 2320.00			
Backfilling 8hrs @ 145.00 = 1160.00			
Front end loader mob & demob 1hr @ 140.00 = 140.00			
Front end loader work (moving fill) 18hrs @ 140.00 = 2520.00			
57 blocks used for the manure containment and loading dock			
@ 130.00/per block = 7,410.00			
Deliver blocks to site 5 hrs @ 140.00 = 700.00			
Total of breakdown of work: 14,945.00			
paid cheque # 2542 09/30/17			

● Landscaping ● Excavations ● Septic Systems ●

● General Excavating & Backhoe Work ● Dump Truck ●

Sub Total	\$ 14,800.00
GST	\$ 740.00
TOTAL	\$ 15,540.00

Thank you, we appreciate your business.



1815 Douglas Road
Williams Lake B.C.
V2G 5B8
Phone: (250) 305-6210
Fax: (778) 412-2966
Email: jaretk@me.com

Invoice

Date	Invoice #
12/14/2017	131

Invoice To
WL Trailriders Box 4122 Williams Lake, B.C. V2G 2V2 Attn: Jane Folka

Qty	Description	Rate	Amount
	We are pleased to provide a quote for the following work. - remove and dispose of 30 fibreglass roof panels - supply and install 30 new poly carbonate clear roof panels	3,742.00	3,742.00

Payment due upon receipt of invoice

Sales Tax Summary

GST@5.0%	187.10
Total Tax	187.10

Thank you

Total	\$3,929.10
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GST/HST No. 818320137

Pd Dec 15, 2017, Cheque # 2564

TELL-TALE SIGNS & PRINTING

a division of CCR Productions DBA

288 B. N. 2nd Ave.

Williams Lake

BC V2G 1Z8

250-392-3814

sign@telus.net

Invoice

5780

10/01/2017

Williams Lake Trail Riders
Box 4122
Williams Lake BC
V2G 2V2

PO #	Due Date
Deb	10/01/2017

Qty	Description	Rate	Amount
1	Remove and replace existing sign by quote	1,970.00	1,970.00
paid March 14/17 cheq # 2479			

Sales Tax Summary

GST@5.0%	98.50
PST (BC)@7.0%	137.90
Total Tax	236.40

Total

\$2,206.40

MacKay Electric ltd.

125 Country Club Blvd.
Williams Lake, B.C.
V2G-3T4
(250)-398-6009

Invoice

Date	Invoice #
3/30/2017	11710

Invoice To

Ship To

W.L. Trailriders Assoc. 19 Country Club Blvd Williams Lake B.C. V2G-3T3
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W.L. Trailriders Assoc. Williams Lake B.C.

P.O. No.	Terms	Due Date	WCB # 656820
	Due on rec...	3/30/2017	2% per month on overdue accounts

Qty	Description	Rate	Amount	Tax
2.5	Bucket Truck with operator for repairs to multiple pole and exterior lighting.	145.00	362.50T	G
1.25	Reaplace lamps sockets and install LED fixture in riding arena.	82.50	103.13T	G
1	LC4521C70 twist-loc photocell	16.10	16.10T	G.
1	K4221C70 swivel photocell	22.75	22.75T	G.
1	K4121C70 plastic photo-cell	20.32	20.32T	G
1	MH400/U Phillips 400 Watt Metal-Halide Lamp Clear. Includes \$1.10 eco fee.	25.99	25.99T	G
1	71A60A1001D Phillips 400 Watt Metal-Halide ballast 120/277/347 Volt. Includes \$.15 eco Fee	117.92	117.92T	G
1	MH400/U/ED28 Phillips Lamp, MH,400W, CLR, UNV. Includes \$1.10 Eco Fee	48.52	48.52T	G
4	8829 Keyless lampholder includes \$.15 Eco Fee	2.79	11.16T	G.
1	70 Watt LED Canopy Light Fixture.	199.89	199.89T	G
	GST On Sales	5.00%	46.41	

PAID

MAY 09 2017

cheq # 2499

Thank you for your Business

Subtotal \$928.28

G.S.T. \$46.41

Payments/Credits \$0.00

Balance Due \$974.69

Fax #	250-398-5040
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E-mail

GST No. 865579312

jvmackay@shaw.ca

Ritchie Furer

626822

DATE	April 10 2017
TAX REG. NO.	

SOLD TO	Williams Lake Trail	SHIP TO	
ADDRESS	Riders	ADDRESS	

CUSTOMER'S ORDER	SOLD BY	TERMS	FOB	VIA
------------------	---------	-------	-----	-----

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
	working on round pen			\$500.00
	3 boards replaced.			
	and reFit footing			
	paid April 12/2017			
	cheque # 2492			
			GST	
			PST	
			TOTAL	\$500.00

51E

ies l +
Nor Box 1543, 2880 Hwy 27 North
Fort St. James, BC V0J 1P0
Tel: (250) 996-7457
Fax: (250) 996-7157

INVOICE

115710

GST No. 104028820RT0001

ier:	Anthony Lothian	Invoice Date:	08/12/2017
Address:	432 Glen Rd.	Purchase Order:	
	Williams Lake BC V2G 5B5	Job Name:	
Tel:	(250) 303-3465	Clerk Name:	Jonathan
Fax:			

Line #	Ordered	Shipped	Part Number	Description	List	Price	Total
1	20	20	4525796	BIG BULB LED 2570LUMANS EDISON BASE	35.99	29.99	599.80

*Pol Chepue #1571
Jan 15, 2018.*

Thank you for shopping at Ouellette Bros. Building Supplies!		Signature	
We Recycle Paint Products, Solvents, and Pesticides			
Terms and Conditions		Subtotal	\$599.80
1. 30 day return policy with proof of purchase		PST 7%	\$41.99
2. All items are subject to a 10% Restocking Fee		GST 5%	\$29.99
3. No returns on Special Orders		Eco Fee	\$0.00
4. No returns on appliances or mattresses		TOTAL	\$671.78
5. Invoices must be reviewed for errors within the two weeks of statement date			
6. Delivery dates are vendor's best estimate - subject to delays beyond vendor's control			
7. Terms of Payment: all invoices are payable within 15 days of billing. Interest may be charged at 2% per month (24%) per annum on all overdue accounts.			

+ 2

67.18
738.96



Central Builders' Supply Williams Lake Limited

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



WILLIAMS LAKE TRAILRIDERS
BOX 4122
WILLIAMS LAKE BC V2G 2V2

Account #	Packing Slip #	Date	Loc	Document #
WILTRA-00	825949-00	PST		
WILLIAMS LAKE TRAIL RIDERS		11/05/16	01	796862
250-398-0503				
CONTACT: BARB				
RECEIPT REQUIRED FOR RETURN				

Time	Customer P.O.	Sales ID
7:58		FRA

*** CASH SALE ***

Ordered	U/M	Item Number	Description	Quantities	Price	U/M	Amount	Tax
46	EA	2811913V	PLYWOOD FIR STD 18.5m 3/4	46	37.500	EA d	1725.00	T 1
.3846	35M	2183844	YELLOW ZINC SCREW 2"	9.99948	4.490	LB d	44.90	T 1
1	EA	75015	BIT, DECKING #2 2" CLIP	1	15.990	EA	15.99	T 1
			PICK UP SATURDAY NOV.5/16					

002432

CHEQUE

2000.19

paid cheque # 2432
October 29/2016

CENTRAL BUILDERS' SUPPLY WILLIAMS LAKE
250A SOUTH 6TH AVE WILLIAMS LAKE
PH 250.392.4232 GST# R895951473

Sub Total	1785.89
GST / HST	89.29
PST	125.01
TOTAL	2000.19

GST / HST # R895951473

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 (15TH 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

Thank You

CUSTOMER COPY

Abie Fadenrecht
250-267-2357
Williams Lake

Windsor Plywood - Williams Lak
910 Mackenzie Ave South
WILLIAMS LAKE, BC V2G 3Y1
250-398-7118

46575A
Jesse
11/05/2016
Page 1

PO: DEL: Debit Card Sale

QTY	ITEM#	DESCRIPTION	PUOM	LIST	DISC	NET	TOTAL
- 3	2803505	gp 5g tradesman int eggshell 1a	EACH	174.95	P1	174.950	524.85
3	ECO4	paint eco fee 5l to 23l no tint	EACH	2.15	P1	2.150	6.45

THANK YOU FOR SHOPPING
AT WINDSOR PLYWOOD. (GST#R859525370)

TENDERED
Debit 595.06

GST#
SUBTOTAL \$531.30
PST TAX \$37.19
GST TAX \$26.57
TOTAL \$595.06

Customer Signature

Accrued Rental charges can not be applied
against the purchase price or cost of repairs
of damage or lost equipment.

Schedule rental rates begin when equipment
leaves our yard or store.

**PLEASE READ
TERMS AND CONDITIONS
ON THE REVERSE**

HOLD HARMLESS

You assume the risk of and
hold us harmless from property
damage and personal injury
caused by the equipment.

DEPT
TOTAL

LESSEE
SIGNATURE X

☐ CHEQUE ☒ CASH ☐ VISA ☐ MC ☐

Man About the House
PO Box 973
150 Mile House
V0K 2G0

Windsor Plywood - Williams Lak
910 Mackenzie Ave South
WILLIAMS LAKE, BC V2G 3Y1
250-398-7118

79436A
SEAN
09/26/2017
Page 1

PO:

DEL:

Debit Card Sale

QTY	ITEM#	DESCRIPTION	PUOM	LIST	DISC	NET	TOTAL
1	1724805	gp 5g quick dry ind. enamel sig	EACH	295.96	C	188.676	188.68
1	EC04	paint eco fee 51 to 231	EACH	2.15	P3	2.150	2.15

THANK YOU FOR SHOPPING
AT WINDSOR PLYWOOD. (GST#R859525370)

TENDERED
Debit

213.73

GST#

SUBTOTAL \$190.83
PST TAX \$13.36
GST TAX \$9.54

TOTAL \$213.73

Customer Signature

CHARGE:

45.60
0.00
\$45.60
45.60
0.00

W.L.T.R.A. polcheg
#2541

CENTRAL BUILDERS SUPPLY
HOME HARDWARE BUILDING
CENTRE 250.392.4232

WILLIAMS LAKE, BC V2G 1K9

Chevon Haselhan
*** CASH SALE ***

CASH-00 NAME, PHONE # &
recpr1 09/10/17
SALESMAN RAG INVOICE 850338 9:47

1655630	1 PK @	10.970	
ROLLER, PAINT: GP 6PK	10	10.97 T	
MM 9.5"			
1612972	1 PK @	7.970	
BRUSHES, PNT PLY ANG 2.5"		7.97 T	
3PK			
1835964	1 EA @	179.990	
PNT, L EXT S/G 18.2 BT74-		179.99 T	
00W WHT			
104	1 @	2.150	
CONSUMER PAINT PRODUCTS		2.15 T	
1823372	1 EA @	15.990	
PAINT, ALK RUST BLACK S/G		15.99 T	
946ML			
102	1 @	.350	
CONSUMER PAINT PRODUCTS		.35 T	
VISA TENDER		243.51	
*****6667		EXP 11/20	

SUB TOTAL	217.42
TAX GST	10.87
TAX PST	15.22
TOTAL	243.51
AMOUNT TENDERED	243.51
CHANGE GIVEN	.00

CENTRAL BUILDERS' SUPPLY WILLIAMS LAKE
250A SOUTH 6TH AVE WILLIAMS LAKE
PH 250.392.4232 GST# R895951473



- [Summary](#)
- [Activity](#)
- [Send & Request](#)
- [Wallet](#)
- [Shop](#)
- [Settings](#)
- [Help](#)
- [Log Out](#)

Transaction Details

Payment to Strathcona Ventures

Manage my transaction

[Contact seller](#)[Report unauthorized transaction](#)

November 4/16 Cheque # 2435 to Debbie Fadenrecht

You have until 03/05/2017 17:50 GMT-04:00 to [notify the seller](#) directly about any problems with this order.

See the [Purchase Protection Policy](#) for more details.

Shopping Cart Payment Sent (Unique Transaction ID #74941210V5257281L)

Original Transaction

Date	Type	Status	Details	Amount
4-Nov-2016	Payment To Strathcona Ventures	Completed	...	-\$2,268.00 CAD

Related Transaction

Date	Type	Status	Details	Amount
4-Nov-2016	Add Funds from a Bank Account	Completed	Details	\$2,268.00 CAD

Business Name: Strathcona Ventures (The recipient of this payment is Non-U.S. - Verified)

Email: info@strathconaventures.com

Shopping Cart Contents

Qty	Item	Options	Price
2	Whoa Dust (CAD) Item # WhoaDustCAD WD10KG		\$2,000.00 CAD
Amount			\$2,000.00 CAD

Order Description: Shopping Cart

Item Total: \$2,000.00 CAD

Tax: \$108.00 CAD