

Grants for Assistance Application

South Cariboo and District of 100 Mile House



100 Mile House

Friday September 30th 2022 2:26 PM

Name of Organization: 100 Mile Nordics Ski Society

Mailing Address: 500 Ainsworth Rd, Po Box 1888, 100 Mile House V0K 2E0

Telephone (office): 250-302-2082 **email:** info@100milenordics.com

Purpose of Organization: To promote community participation in the healthy outdoor lifestyle of cross-country skiing and snowshoeing in the South Cariboo.

How long has the organization operated in the community? since 1977

BC Society Registration Number: S0012808

Federal Charitable Registration Number:

Chairperson's name: Chris Keam

Telephone: [REDACTED] **email:** [REDACTED]

Treasurer or Financial Officer's name: Brent Ehlers

Telephone: [REDACTED] **email:** [REDACTED]

Date of your last Annual General Meeting (AGM): 5/18/2022

Previous Grant from CRD amount: \$ \$5000

Current Grant Requested from CRD: \$ \$2000

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

The 100 Mile Nordics activities are funded through ongoing membership and trail fees, facility rentals, donations, and grant funding. We continue our activities in these areas and explore new funding sources as they become available.

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

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

One of our most specific goals for this year is the integration of our new snow grooming machine (Pistenbully 100) into our operations. For the 2022/23 season we look forward to grooming more trails, more efficiently, more often. Another of our goals is to keep our prices for membership and passes the same as last year, to remain as affordable as possible for those on fixed incomes. Our longer-term objectives include increasing the number of visits we host from local and out-of-town Nordic skiers, growing our youth coaching and racing programs, and surveying our members -- as part of a strategic planning process to identify appropriate goals and actions for the club's continued success.

4. Who does your organization serve?

Most of our clientele are community members of the South Cariboo (approximately 85%). We also host local skiers from neighbouring communities in the CRD, and out-of-town visitors. In the 2022/23 season we sold 296 memberships, including 88 family passes. We also hosted 632 day pass Nordic skiers and 114 day pass snowshoe visitors. This is a slight drop from our previous year's attendance totals, due in part to extreme cold weather reducing attendance in mid-winter. In addition, our club supports local youth with skills development, coaching, and racing programs.

5. Does your organization receive a rental subsidy from the CRD? No

If so, how much? \$

6. Does your organization receive any benefit from permissive tax exemption? Yes

If so, how much? \$ TBD

7. Does your organization use CRD owned facilities? No

If so, which ones?

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

Recognition of grant support will be achieved through our regular email newsletter to members, local media, and via social media channels.

PROJECT SUMMARY SHEET

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

We will use the grant monies to help with the increased costs for facility and equipment insurance we face

due to market conditions and the addition of a new piece of equipment valued at a quarter-million dollars to our snow grooming fleet. Along with increased capabilities and efficiencies, we knew increased insurance costs would accompany this new equipment. However, inflation and other factors have increased our expected insurance bill even higher, as the included price quote indicates. The grant monies will help us defray insurance costs for the 2022/23 season, maintain our current membership and pass rates in the face of inflation, and assist the Society as we continue to serve our community.

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

The new snow groomer replaces our previous machine, quickly adopted and put into service with the Williams Lake Nordic ski club. The new equipment expands our capabilities, helping us meet increasing demand for affordable winter recreation from the South Cariboo and beyond. We want to groom more trails more often; not only for locals but to deliver economic benefits to the community as a destination facility for visitors.

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

Yes

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

Yes

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

We are applying to suitable funding programs for this project throughout the year -- as we identify potential sources. We have earmarked this grant for assistance application specifically to our insurance needs. We can fund 100% of our insurance bill without additional grant funding. The primary purpose of the application is to help us defray our increased insurance costs so we can maintain our current programs and price structure for our members and visitors, who are feeling the impact of price increases in their family budgets. If our application is denied, or we are awarded a smaller amount than requested, we will review our expenses across our programs. As adequate insurance is a 'must-have' for us, progress on new initiatives, such as our soon-to-be-announced pilot program to support Ukranian war refugees with memberships and rental equipment, may need to be reconsidered or resized to match our available budget.

6. Start date of the project: 2/1/2023 End date for the project: 2/1/2024

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

Our insurance is renewed at the start of each calendar year (February)

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

9. Please explain how you will measure and evaluate the impact of this project on the community


and how will you determine if it was successful?


We believe our request is a good investment in affordable local recreation. Receiving a grant for assistance helps us meet the unavoidable expense of insurance coverage, without sacrificing other programs. Our new snow groomer's increased capacity can create new opportunities, bring more visitors, and increase revenue, particularly from out-of-town skiers. As we continue the long tradition of top-quality Nordic skiing in the South Cariboo this winter, we intend to attract more skiers to our facility. A key measure of success will be our attendance rates at the conclusion of the 2022/23 ski season.

I confirm: *

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

Date:

9/30/2022 

Signature: (President/Chairperson) 



Please attach minutes, list of Directors, and Financial Statements * 

File Name	
	Attachment 01.pdf 359.1 KB

A final report for your last grant received **MUST** be included with this submission, if not previously submitted.

File Name	
	2021 Grant for Assistance Report.pdf 567.7 KB

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

File Name



REGISTRATION FORM 2021-2022.pdf

189.9 KB

Please provide a detailed financial budget for the project. *

File Name



100 Mile Nordics insurance quote.png

68.6 KB



250-395-2104 100milenordics.com info@100milenordics.com

Cariboo Regional District 2021 Grant for Assistance Program Report

December 2, 2020 the 100 Mile Nordic Ski Society applied to the Cariboo Regional District and the District of 100 Mile House for \$5,000 through the Regional Grant for Assistance Program for the following project:

- Correct Flooding issues in and around the 100 Mile Nordics Day Lodge

May 10, 2021, the 100 Mile Nordics received \$,3,500 from the Cariboo Regional District and \$,1000 from the District of 100 Mile House for the above listed project.

The funds were used to go towards the hire of Interlakes Excavating LTD. to dig a trench around the front and two sides of the lodge and install drainpipe and crush. The project started in October 2021 and completed in November 2021 for a total cost of \$10,137.75

To date we have had no further flooding or water issues with the lodge.

Thank you for your continued support

Sincerely,

Kathleen Rottluff
Secretary
100 Mile Nordics

INTERLAKES EXCAVATING LTD

7461 A Hillcrest Road
 Lone Butte BC V0K 1X2
 karenesonnenberg44@gmail.com
 GST/HST Registration No.: 84000 3073

INVOICE**BILL TO**

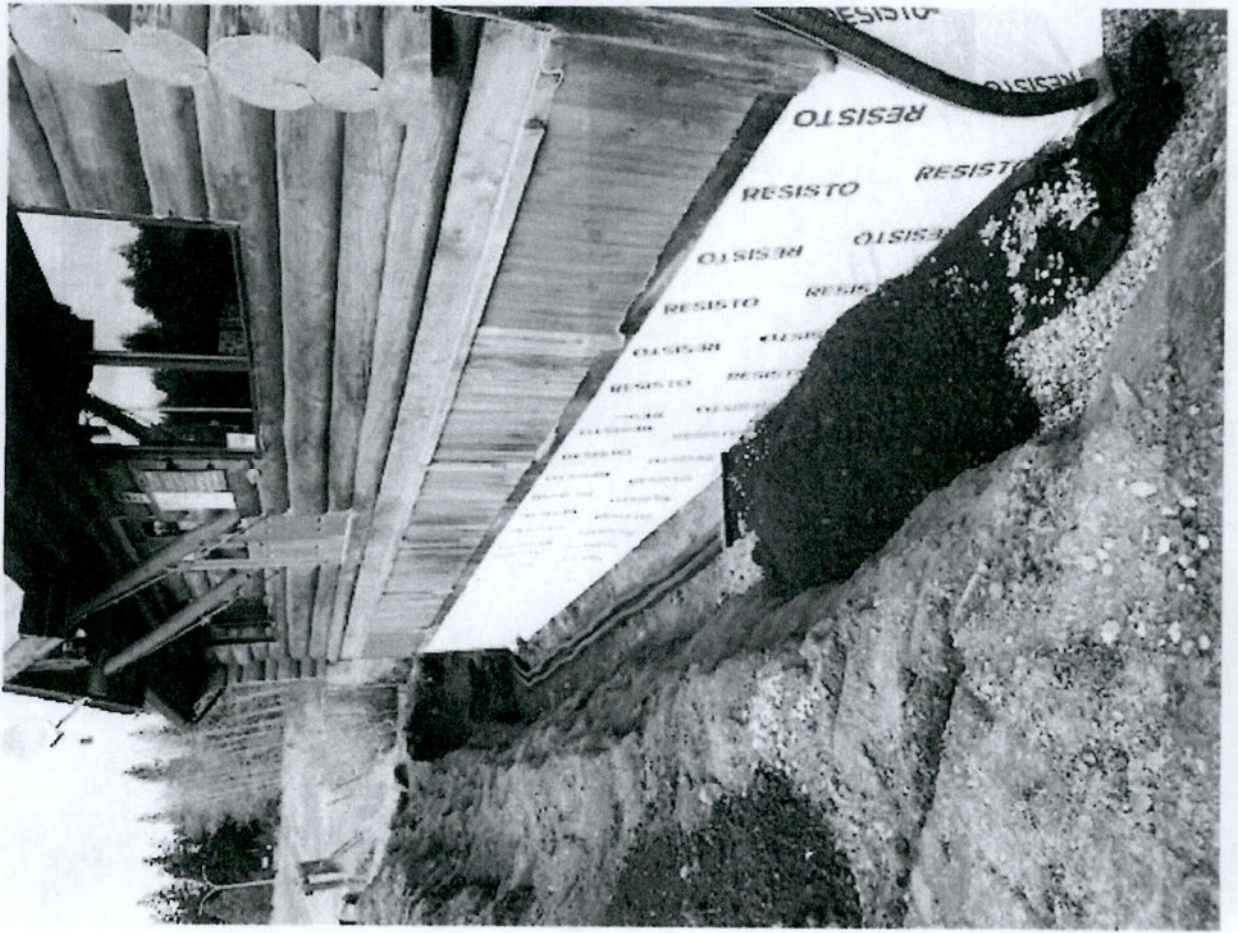
100 Mile Nordic Club
 Kathleen Rotluff

INVOICE # 1050**DATE 08/01/2022**

DATE	CATEGORY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
25/10/2021	200	Tandem Deck truck w/operator per hour	3	145.00	GST	435.00
25/10/2021	202	Zaxis 60 w/ operator - per hour	8	125.00	GST	1,000.00
25/10/2021	101	Labour - per hours	8	45.00	GST	360.00
26/10/2021	202	Zaxis 60 w/ operator - per hour	8	125.00	GST	1,000.00
26/10/2021	101	Labour - per hours	8	45.00	GST	360.00
26/10/2021	900	blueskin	1	600.00	GST	600.00
26/10/2021	102	drainrock	12	25.00	GST	300.00
26/10/2021	200	Tandem Deck truck w/operator per hour	8	145.00	GST	1,160.00
27/10/2021	202	Zaxis 60 w/ operator - per hour	8	125.00	GST	1,000.00
27/10/2021	101	Labour - per hours	7	45.00	GST	315.00
27/10/2021	102	drain rock	12	25.00	GST	300.00
27/10/2021	200	Tandem Deck truck w/operator per hour	2	145.00	GST	290.00
28/10/2021	204	JD333 w/operator - per hour	8	125.00	GST	1,000.00
01/11/2021	202	Zaxis 60 w/ operator - per hour	7	125.00	GST	875.00
03/11/2021	101	Labour - per hours	8	45.00	GST	360.00
	102	Materials - per yards	12	25.00	GST	300.00

haul machines to site, perimeter drain,
 sono tubes, grading track,

SUBTOTAL	9,655.00
GST @ 5%	482.75
TOTAL	10,137.75
BALANCE DUE	\$10,137.75



INSURANCE QUOTATION SUMMARY

Quotation Date	Friday, January 28, 2022
Applicants' Name	100 Mile Nordic Ski Society
Mailing Address	PO BOX 1888 100 Mile House BC V0K 2E0
Applicants' Business Operations	Ski Club - Property only.
Number of Locations Insured	1
Broker	HUB International Insurance Brokers 575B Alder Ave SUITE 8 PO BOX 1090 100 Mile House BC V0K 2E0
Broker Number	HUB804
Total Quoted Premium	\$6,246
Cansure's Portion of the Premium	\$12,492
Cansure Policy Fee (100% Earned / Non-Refundable)	\$195
Minimum Retained Premium (Non-Refundable)	\$1,562
Broker's Commission	20%

Combine



250-395-2104 100milenordics.com info@100milenordics.com

Minutes:

100 Mile Nordic Ski Society – AGM Wed May 18, 2022 @ 7:00 PM

At The Nordics Lodge

500 Ainsworth Road, PO Box 1888 100 Mile House, BC V0K 2E0

Incorporation S-0012808

Present: Tanya Parchomchuk, Maryanne Capnerhurst, Colleen Ellens, Jack Jenkins, Brenda Jenkins, Kimberly Vance-Lundsbye, Chris Keam, Ken Mackenzie, Gary Carlson, Brent Ehlers, Olaf Strumper, Kathleen Rotluff, Jim Hartwick

Regrets: Mike Matfin, Denise Walder, Karen Johnson-Puckett

Call to order: 7:05pm

Adoption of the Agenda: Review of the agenda. Motion to adopt the agenda as presented: Moved by Kim, Seconded by Olaf – carried.

Reading of 2020-2021 AGM Minutes from May 26, 2021: Kathleen read the AGM minutes from past year.

President's Report - Skip as no President during 2021-2022 Season

Treasurer's Report: Brent shared Denise Waldner's Treasurer's Report for the 2021-2022 season. Discussion about need for more income to cover maintenance of lodge, rental fleet, and grooming equipment. Discussion about Skill Development Program ski rental fees potentially going toward purchasing new rental skis next season. This will be discussed further at a future meeting. Garment and wax purchases for the season included equipment this season. Equipment will be added to the line item in the Profit/Loss sheet for future reference. Denise has offered to provide oversight for the incoming treasurer for the next season as a "soft audit" – details to be discussed at next executive meeting.

Registrar Report: Kathleen shared the registration report with a comparison from the past three seasons. Memberships were down this past season from the one before but still way higher than two seasons ago.

Coaching Report: Gary shared the coaching report. We have a need for more new coaches and for existing coaches to take the Learning to Train course. Gary is planning to coordinate a Teck Northern Race again next season.

Skill Development Report: Ken shared the skill development report. We had many new skiers join this past season. We had 7 coaches return and some parents took the introductory coaching course so will hopefully be available next year. Work suggested to the ski rental program for SDP. The older skiers renting depleted some of available rental fleet for day pass users this season – to be discussed at next executive meeting.

Trail Report: Mike sent his trail report in advance. Kathleen read his report.

Events Report: Karen sent her report in advance. Kathleen shared the report.

Facility (Maintenance) Report: Skip as no facilities board member during 2021-2022 Season

Grooming Report: Olaf shared the grooming report. The new groomer will help address some of the weather challenges we had this year with rain in February as it will be able to soften the trail to make tracks. The new groomer is en route. We don't have an arrival date. We will have a "welcoming party" of some sort for the new groomer early next season in the stadium – to be discussed at future executive meeting.

Media and Communications Report: Chris shared the communications report. Discussion to address possible simplifying of the website for ease of management – to be discussed at next executive meeting.

Note: to be discussed at future executive meeting how to engage volunteers, discover untapped volunteer capacity and skill sets within membership so share the load of the executive.

Current Officers:

President: vacant

Vice President: vacant

Treasurer: Denise Waldner

Secretary: Kim Vance-Lundsbye

Registrar: Kathleen Rottluff

SDP Coordinator: Ken MacKenzie

Coaching Coordinator: Gary Carlson

Events Coordinator: Karen Johnson-Puckett

Facilities Coordinator: vacant

Trails Coordinator: Mike Matfin

Grooming Coordinator: Olaf Strumper

Media and Communications: Chris Keam

Election of Officers

President: Kathleen made a nomination of Chris Keam for president. Seconded by Jack. – carried.

Vice President: Kathleen nominated Maryann Capnerhurst, seconded by Jack– carried.

Treasurer: Kathleen nominated Brent Ehlers for treasurer. Seconded by Chris – carried.

Secretary: Maryann nominated Kathleen Rotluff. Seconded by Tanya – carried.

Registrar: Brenda nominated Colleen Ellens, Kimberly seconded – carried.

SDP Coordinator: Kimberly nominated Tanya Parchomchuk, seconded by Brent – carried.

Coaching Coordinator: Kimberly nominated Gary Carlson, seconded by Colleen – carried.

Events Coordinator: Brenda nominated Karen Johnson-Puckett, seconded by Tanya – carried.

Facilities Coordinator: vacant

Trails Coordinator: Kimberly nominated Mike Matfin, seconded by Olaf – carried.

Grooming Coordinator: Kathleen nominated Olaf Strumper, seconded by Brent – carried.

Media and Communications: Tanya nominated Kimberly Vance-Lundsbye, seconded by Brenda – carried.

Lodge Management: vacant

Other Business:

Next meeting: Thursday, June 23rd at 6pm Location TBA

Adjourned:

Meeting adjourned: 9:17pm

100 Mile Nordic Ski Society

Profit and Loss

April 2021 - March 2022

	TOTAL		
	APR. 2021 - MAR. 2022	APR. 2020 - MAR. 2021 (PP)	CHANGE
INCOME			
Cafe income	5,532.75	2,998.84	2,533.91
Donations	3,534.33	1,415.98	2,118.35
Grants Received	6,700.00	1,000.00	5,700.00
Interest Revenue	234.71	0.11	234.60
Lodge Rental Revenue	11,277.24	12,860.62	-1,583.38
Membership and Trail Pass Reven	65.71		65.71
Adult Ski lessons	360.00	357.15	2.85
Cross Country BC Skill Developm		1,276.00	-1,276.00
Membership dues and fees	33,254.62	33,506.14	-251.52
Ski Pass Revenue	8,907.15	11,891.47	-2,984.32
Ski Rental Revenue	3,816.49	5,498.14	-1,681.65
Skill Development	2,279.29	2,596.43	-317.14
Skill Development Rental Revenue	2,466.67	1,900.00	566.67
Snowshoe pass revenue	824.90	1,287.43	-462.53
Snowshoe Rental Revenue		82.00	-82.00
Wax and clothing Revenue	1,278.00	1,689.00	-411.00
Total Membership and Trail Pass Reven	53,252.83	60,083.76	-6,830.93
Mobility Trail Maintenance	2,500.00	2,500.00	0.00
Sales	0.00		0.00
Teck Cup Races	305.00		305.00
Total Income	\$83,336.86	\$80,859.31	\$2,477.55
GROSS PROFIT	\$83,336.86	\$80,859.31	\$2,477.55
EXPENSES			
Cafe expenses	4,579.43	2,770.10	1,809.33
Garment and Wax purchase	3,334.03	440.45	2,893.58
General and Administrative Expe	33.92		33.92
Advertising	727.49	775.11	-47.62
Alarm System	434.88	436.69	-1.81
Cross Country BC	7,769.39	7,717.52	51.87
Event Expenses	623.04	26.14	596.90
Interest and Bank Charges	217.71	212.80	4.91
Internet		134.40	-134.40
Office Supplies	201.93	64.23	137.70
Professional Fees	850.00	756.41	93.59
Repair and Maintenance - Day Lo	1,702.44	2,616.74	-914.30
Square Expense	367.44	512.89	-145.45
Taxes on Rentals	18.88	-264.29	283.17
Telephone	251.42	328.62	-77.20
Utilities	4,913.74	3,799.77	1,113.97
Total General and Administrative Expe	18,112.28	17,117.03	995.25

100 Mile Nordic Ski Society

Profit and Loss
April 2021 - March 2022

	TOTAL		
	APR. 2021 - MAR. 2022	APR. 2020 - MAR. 2021 (PP)	CHANGE
Grooming Expenses			
Grooming ExpensesEquipment	260.22	835.12	-574.90
Grooming Shed		432.46	-432.46
Mileage	1,293.60	2,066.40	-772.80
Piston Bully Fuel		722.49	-722.49
Snowmobile fuel	3,008.88	3,074.10	-65.22
Snowmobile R&M	1,959.58	4,328.74	-2,369.16
Total Grooming Expenses	6,522.28	11,459.31	-4,937.03
Insurance	7,903.81	5,890.00	2,013.81
Member Expenses			
Skill Development Exp	61.97	1,006.71	-944.74
Training - Coaches	1,260.00		1,260.00
Training - Officials		95.24	-95.24
Volunteer Appreciation	215.55		215.55
Total Member Expenses	1,537.52	1,101.95	435.57
Payroll Expenses			
CRA - Source Deductions	4,434.91	1,816.61	2,618.30
Day Lodge Employee	12,058.07	13,017.71	-959.64
Subcontractor - Grooming/Coaching		320.00	-320.00
Work Safe BC		201.92	-201.92
Total Payroll Expenses	16,492.98	15,356.24	1,136.74
Trail Expenses			
Trail Hydro	264.53	288.35	-23.82
Trail Maintenance exp.	19.97		19.97
Total Trail Expenses	284.50	288.35	-3.85
Uncategorized Expense			
Depriciation		19,245.65	-19,245.65
Total Uncategorized Expense		19,245.65	-19,245.65
Total Expenses	\$58,766.83	\$73,669.08	\$ -14,902.25
OTHER EXPENSES			
Grant - Northern Development Initiative Trust	25,752.19		25,752.19
Total Other Expenses	\$25,752.19	\$0.00	\$25,752.19
PROFIT	\$ -1,182.16	\$7,190.23	\$ -8,372.39

100 Mile Nordic Ski Society

Balance Sheet

As of September 28, 2022

	TOTAL
Assets	
Current Assets	
Cash and Cash Equivalent	
Chequing 1009448 e-account	116,064.65
Chequing 5545603	0.00
Gaming	250,828.20
Petty Cash	0.00
Restricted Funds	0.00
Security Deposit	0.00
Tenure Bond	5,000.00
Total Cash and Cash Equivalent	\$371,892.85
Accounts Receivable (A/R)	
Accounts Receivable (A/R)	2,500.00
Total Accounts Receivable (A/R)	\$2,500.00
A/R	0.00
Total Current Assets	\$374,392.85
Non-current Assets	
Property, plant and equipment	
Furniture and Equipment	7,700.00
Grooming Equipment	37,400.00
Lighting Project	430,921.63
Rental equipment	4,814.17
Total Property, plant and equipment	\$480,835.80
Total Non Current Assets	\$480,835.80
Total Assets	\$855,228.65
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable (A/P)	
Accounts Payable	184.80
Total Accounts Payable (A/P)	\$184.80
Accrued Liabilities	0.00
Deposit on Ski rental for SDP	660.00
Donation for Grooming Equipment	285,091.75
Grant for lighting	0.00
GST/HST Payable	-958.47
GST/HST Payable	-1,352.42
Total GST/HST Payable	-2,310.89
Marathon Event accruals	5,574.72
PST Payable (BC)	
PST Payable (BC)	488.82
Total PST Payable (BC)	488.82
Total Current Liabilities	\$289,689.20

100 Mile Nordic Ski Society

Balance Sheet

As of September 28, 2022

	TOTAL
Total Liabilities	\$289,689.20
Equity	
Opening Balance Equity	0.00
Retained Earnings	567,085.53
Profit for the year	-1,546.08
Total Equity	\$565,539.45
Total Liabilities and Equity	\$855,228.65



STATEMENT OF DIRECTORS AND REGISTERED OFFICE

BC Society • Societies Act

CERTIFIED COPY
Of a document filed with the
Province of British Columbia
Registrar of Companies

T.K. Sparks
T.K. SPARKS

NAME OF SOCIETY: **100 MILE NORDIC SKI SOCIETY**

Incorporation Number: S0012808
Business Number: 87929 1961 BC0001
Filed Date and Time: June 7, 2022 08:02 AM Pacific Time

REGISTERED OFFICE ADDRESS INFORMATION

Delivery Address: 500 AINSWORTH ROAD, BOX 1888, 100 MILE HOUSE BC V0K 2E0	Mailing Address: 500 AINSWORTH ROAD, BOX 1888, 100 MILE HOUSE BC V0K 2E0
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DIRECTOR INFORMATION

Last Name, First Name Middle Name:
CAPNERHURST, MARYANNE

Delivery Address:
[REDACTED]

Last Name, First Name Middle Name:
CARLSON, GARY

Delivery Address:
[REDACTED]

Last Name, First Name Middle Name:
EHLERS, BRENT

Delivery Address:
[REDACTED]

Last Name, First Name Middle Name:
ELLENS, COLLEEN

Delivery Address:
[REDACTED]



STATEMENT OF DIRECTORS AND REGISTERED OFFICE

BC Society • Societies Act

Last Name, First Name Middle Name:

KEAM, CHRIS

Delivery Address:

[Redacted]

Last Name, First Name Middle Name:

MATFIN, MIKE

Delivery Address:

[Redacted]

Last Name, First Name Middle Name:

PARCHOMCHUK, TANYA

Delivery Address:

[Redacted]

Last Name, First Name Middle Name:

PUCKETT, KAREN

Delivery Address:

[Redacted]

Last Name, First Name Middle Name:

ROTLUFF, KATHLEEN

Delivery Address:

[Redacted]

Last Name, First Name Middle Name:

STRUMPER, OLAF

Delivery Address:

[Redacted]

Last Name, First Name Middle Name:

VANCE-LUNDSBYE, KIMBERLY

Delivery Address:

[Redacted]



250-395-2104 100milenordics.com info@100milenordics.com

REGISTRATION FORM 2021 - 2022

Principal Member Information

Name:* <small>must sign CCBC waiver</small>	
Mailing Address:	
Town / Postal Code:	
Email:	
Phone/Cell Number:	Home: Cell:
DOB* (date of birth) <small>*DOB required by CCBC for insurance purposes</small>	_____ / _____ / _____ Male / Female <small>Day Month Year (Please Circle)</small>

Family Members information (For skiers aged three and older)

	Name	Gender	Date of Birth		
		M/F	Day	Month	Year
2 nd Adult *					
1 st Child					
2 nd Child					
3 rd Child					
4 th Child					
5 th Child					

Personal information is collected from Club members as necessary for administration of Club programs and activities.

*Must sign CCBC waiver



250-395-2104 100milenordics.com info@100milenordics.com

Season Pass & Club Membership Fees

SEASON PASS – Includes Membership, Skiing and Snowshoeing. Includes Zone4 registration fee	Early Bird Fee Before Dec 1 st , 2020	Pass Fee After Dec 1 st , 2020	
Adults (19 – 64)	\$140.00	\$155.00	\$
Seniors (65+)	\$125.00	\$135.00	\$
Golden Age (75+)	\$75.00	\$85.00	\$
Student (13–18)	\$100.00	\$110.00	\$
Youth (6–12)	\$100.00	\$110.00	\$
Children (5 & younger -Membership only)	\$35.00	\$40.00	\$
MEMBERSHIP ONLY	\$28.00	\$33.00	\$
**FAMILY PASS - Includes Two Adults and Two Children ** Family consists of Two Parents or Guardians and children 18 years of age and younger.	\$330.00	\$365.00	\$
SNOWSHOE ONLY SEASON PASS -Includes Membership and Zone4 fees			
Adult (19 – 64)	\$65.00	\$75.00	\$
Senior, Junior and Child	\$35.00	\$40.00	\$
Total Pass Fees			\$
*SDP (Skill Development Program)			
Child (5 and under)	\$70.00	\$75.00	\$
Youth (6 to 12)	\$75.00	\$80.00	\$
Teen Ski (13 to 18)	\$55.00	\$65.00	\$
SDP Ski Rental (entire season – new skiers under 8)	\$120.00	\$120.00	\$
Total SDP/Membership Fees			\$
GST (5%)			\$
GRAND TOTAL *Please make cheques payable to "100 Mile Nordics"		TOTAL FEES	\$

ALL ADULT MEMBERS - Please sign the attached FORM #6 from CCBC

Or Register On-Line

<https://zone4.ca/register.asp?id=24565&lan=1&cartlevel=1>