

**Grants for Assistance Application**

South Cariboo and District of 100 Mile House



**100 Mile House**

Sunday September 29th 2024 4:30 PM

**Name of Organization:** 100 Mile Nordics

**Mailing Address:** PO Box 1888

**Physical Address:** 500 Ainsworth Road, 100 Mile House, BC, V0K 2E0

**Telephone (office):** [REDACTED] **email:** president@100milenordics.com

**Purpose of Organization:** Cross country skiing facility

**How long has the organization operated in the community?** 47 years

**BC Society Registration Number:** S-0012808

**Federal Charitable Registration Number:**

**Chairperson's name:** Chris Keam

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

**Treasurer or Financial Officer's name:** Maryanne Capnerhurst

**Telephone:** [REDACTED] **email:** treasurer@100milenordics.com

**Current Grant Requested from CRD:** \$ \$5,850.00

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**PROJECT INFORMATION**

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

The grant would be used to pay for interior chinking of the 100 Mile Nordics day lodge. Chinking will reduce our heating costs, improve pest control, and lengthen the lifespan of our building. Besides helping maintain our building, the chinking also reduces our reliance on electrical and wood heat, and helps keep small animals such as mice from finding their way into the building. Log home chinking serves four important purposes. 1. It seals the gaps between the logs: Chinking added between the logs seals all potential gaps. This keeps things out as well as keeps temperature-controlled air inside the day lodge 2. Seals around windows, doorframes, and other areas: Chinking applied around the windows, doorframes, roof lines and other areas will greatly reduce or eliminate leaks and drafts. 3. Keeps water out: Chinking accomplishes this goal and keeps moisture outside, where it belongs. 4. Prevents insects and vermin from creeping in: Insects and mice can damage the lodge and get into food areas if not controlled. Chinking is an effective long-term solution far superior to traps and insecticides.

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

The interior chinking is the first step in a larger project we are undertaking, which will include exterior sandblasting and chinking. The Nordics board has identified lodge upgrades as a key priority for our facility, with environmentally friendly improvements a key piece of the strategy. The initial work to seal the log construction will pay immediate dividends in terms of lower energy use and electrical costs. It will also provide an efficient building upon which we can base further improvements in our heating/cooling systems as budget and technology allow.

**3. Start date of the project:** 11/1/2024    **End date for the project:** 11/30/2024

**4. Describe the key activities and timelines to complete this project:** The work is estimated to take between 4 and 8 days. The contractor will supply and install log jam conceal chinking to the inside of the Nordic day lodge building, with all travel, materials and supplies included in the price quote. Our current price estimate is valid until November 30, 2024.

**5. How will you determine if the project/event was successful?** We will be able to determine the success of the project by comparing our energy use and costs year over year before and after the chinking is completed. We will also monitor our lodge for any pests.

**6. Does your organization have sustainable funding? Please explain.** The 100 Mile Nordics are approaching a half-century of continuous operation. Our success can be attributed to a great location, strong support from local government, and a steady base of users. Our total season pass holders averages slightly more than 200 individuals annually and includes families, seniors, adults, and youth participating in our Skills Development Program. Season pass holders represent our largest revenue source at slightly more than \$20,000 annually. We also generate revenue through daily and punch card trail passes, rentals (nordic skiing and snowshoe) and our popular hot drinks, soup and baked goods at the lodge. Despite a poor season in 2023/24, we remain on solid financial footing. Our season pass revenues decreased, but exceeded our lowered expenses for the season. Our cash reserves remain in place and we look forward to a better year ahead. However, the proposed work is a key part of our efforts to lower expenses where feasible, improve building efficiency where possible, and keep our main building in top shape. Financial assistance for this project helps us maintain our solid financial status and plan for future upgrades and improvements to the facility.

## 7. Is your agency applying for funds from other sources for this project/event?

Yes

**If so, which organizations?** other grant programs as they become available

**8. Describe the impact of this application being denied or approval of an amount less than requested. Will you be able to complete the project/event if you do not receive the funds applied for?**

The interior chinking of our lodge is an essential step in maintaining the building. We will proceed with the project regardless of our success or failure with any individual grant application. A successful application however, regardless of the total amount, is a great help to our organization. As we rebound from a poor season last year, our Board has made the decision to increase early season discounts for the 2024/25 season, as a gesture of thanks and confidence in our loyal season pass holders. A significant contribution from the CRD and District of 100 Mile House would help us defray the impact of the added discounts, and also represent an important show of faith in Nordic skiing in the Cariboo. Cross country skiing has a long history in our region. It also has a bright future. The 100 Mile Nordics are proud to offer a trail network and outdoor experience that is the equal of any in the world. We think we help make our region a destination of choice to live or visit. Assistance from the CRD and District of 100 Mile House with our interior chinking costs will help us continue to provide a positive, family-friendly winter trail experience suitable for all ages.

**9. Does your organization charge user fees/membership/admission? If yes, attach your current fee structure.**  
No

**10. Does your organization receive any other support(s) from the CRD? (i.e. financial support, rental subsidies, contribution agreements, tax exemption, use of CRD-owned facility) If yes, what support(s) and how much?**

\$0

**11. How will you recognize the CRD's contribution to your organization?**

On-site signage and mentions to our email list (over 300 subscribers), social media, and website. We also make a point to thank the regional district and 100 Mile House at our special events and races.

**Date of your last Annual General Meeting (AGM):** 6/8/2024

**Previous Grant from CRD amount:** \$ 900

**Previous project Description:** rear eaves and staircase repairs

**I confirm: \***

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

Date:

Signature: (President/Chairperson) ?

9/29/2024



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

**File Name**



BalanceSheet.pdf

37.4 KB



GeneralLedger.pdf

57.1 KB



ProfitandLoss (1).pdf

36.4 KB



100 Mile House Nordics AGM June 8 2024 .pdf

65.2 KB

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

**File Name**



2024 Cariboo Regional District Grant for Assistance Report.pdf

694.9 KB

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

**File Name**



Nordic Rental Rates & Agreement 2023 2024.pdf

83.5 KB

Please provide a detailed financial budget for the project. \*

**File Name**



ESTIMATE\_216048\_from\_Terra Abrasives.pdf

84.8 KB

# 100 Mile Nordic Ski Society

## Balance Sheet

As of August 27, 2024

	TOTAL
<b>Assets</b>	
Current Assets	
Cash and Cash Equivalent	
Chequing 1009448 e-account	9,291.19
Chequing 5545603	0.00
Gaming	20,357.17
Petty Cash	0.00
Restricted Funds	52,000.00
Security Deposit	0.00
Tenure Bond	5,000.00
<b>Total Cash and Cash Equivalent</b>	<b>\$86,648.36</b>
Accounts Receivable (A/R)	
Accounts Receivable (A/R)	0.00
<b>Total Accounts Receivable (A/R)</b>	<b>\$0.00</b>
A/R	0.00
Prepaid Expenses	0.00
<b>Total Current Assets</b>	<b>\$86,648.36</b>
Non-current Assets	
Property, plant and equipment	
Furniture and Equipment	7,700.00
Grooming Equipment	387,095.24
Lighting Project	430,921.63
Rental equipment	4,814.17
<b>Total Property, plant and equipment</b>	<b>\$830,531.04</b>
<b>Total Non Current Assets</b>	<b>\$830,531.04</b>
<b>Total Assets</b>	<b>\$917,179.40</b>
<b>Liabilities and Equity</b>	
Liabilities	
Current Liabilities	
Accounts Payable (A/P)	
Accounts Payable	0.00
<b>Total Accounts Payable (A/P)</b>	<b>\$0.00</b>
Accrued Liabilities	0.00
Deposit on Ski rental for SDP	125.00
Donation for Grooming Equipment	0.00
Grant for lighting	0.00
GST/HST Payable	-19,867.89
GST/HST Payable	20,711.30
<b>Total GST/HST Payable</b>	<b>843.41</b>
Marathon Event accruals	5,000.72
Payroll Liabilities	-2,782.28
Gratuity/Tips	0.00

# 100 Mile Nordic Ski Society

## Balance Sheet

As of August 27, 2024

	TOTAL
<b>Total Payroll Liabilities</b>	<b>-2,782.28</b>
PST Payable (BC)	
PST Payable (BC)	1,070.53
<b>Total PST Payable (BC)</b>	<b>1,070.53</b>
<b>Total Current Liabilities</b>	<b>\$4,257.38</b>
<b>Total Liabilities</b>	<b>\$4,257.38</b>
Equity	
Opening Balance Equity	0.00
Retained Earnings	904,773.96
Profit for the year	8,148.06
<b>Total Equity</b>	<b>\$912,922.02</b>
<b>Total Liabilities and Equity</b>	<b>\$917,179.40</b>

# **100 Mile House Nordics AGM**

**June 8 2024 10:15 am- 12:30 pm**

## **Attendees:**

### Executive:

Chris Keam - President  
Brent Ehler - Treasurer  
Karen Johnson Puckett - Events  
Tom Puckett - Facilities  
Olaf Strumper - Grooming  
Mike Matfin - Trails  
Gary Carlson - Racing  
Taralynn LeClair - Communications - Media  
Michelle Schilling - Secretary  
Regrets: Colleen Ellens - Registration, Barb Matfin - SDP,  
Maryanne Capnerhurst -Vice President-

### Members /Guests

Brenda Jenkins  
Jack Jenkins  
Melissa Hermiston  
Carey Davidson  
Kimberly Vance-Lundsby  
Kathleen Rotluff

## **Agenda Adopted** - motion moved to accept by Gary, Olaf - Seconded

- Treasurer's year end report prepared by PMT accounting was submitted and reviewed
- report motion to accept by Tom , Karen - Seconded

## **AGM 2022-23 - Read by Chris** - Total cash Equivalent \$79,013.59

- Seasons Pass draws for AGM guests, and for Executive at end of meeting
- Important to budget for emergencies (ie building, groomer repairs)
- Motion to Accept by Brenda , Mike - Seconded

## **Registrar Report - Chris read for Colleen (moving away)**

- Season Pass Report - Less passes sold - likely weather (low snow) related. Most passes sold at the early bird discount.
- Passes only sold on-line - many sold during ski swap
- Suggestion to contact previous members to encourage season pass purchases
- Consider training lesson opportunities for older skiers
- Motion to accept by Kathleen, Seconded by Chris



### **Coaching Report - Gary Carlson**

- New coaching qualifications required, Kal Tire offered coaching financial support
- Teck Race was cancelled in Jan due to lack of snow
- Nordics will sponsor a 1 day event Feb 22, 2025 (only date available by CCBC)
- CCBC BC focussing on youth racing
- Motion to accept report by Kim, Seconded by Taralynn

### **SDP Report - Read by Chris - (Barb away)**

- Less children trend, good number of coaches, Samantha provided highly qualified coaching
- Race team in place & ongoing funding discussions
- Motion to accept report by Taralynn, seconded by Kim

### **Trail Report - Mike Matfin**

- Back 10 km brushed
- A narrower 10 ft brushing machine may be needed. The few brushing subcontractors are expensive with mixed quality end-product.
- Mike met with West Fraser (Benjie) and their logging subcontractor to identify sensitive areas for the summer logging plans
- Motion to accept report by Brenda - Seconded by Tom

### **Events Report - Karen**

- Reviewed events - late start due to low snow, many successful events and club promotion
- Nordics have a table at the Garlic Festival Aug 24/25 - Taralynn will man the table
- Nook services and longer term agreements for future discussions
- Report moved to accept by Brent, seconded by Kim

### **Facilities Report - Tom**

- Roof & fascia repairs completed, new benches, announcers booth refaced
- New lights training area
- Back deck and roof planned for fall - grants cover costs
- Report accepted by Brenda, seconded Kathleen

### **Grooming Report - Olaf**

- Piston bully used once due to low snow and remainder grooming by snowmobiles
- Some skiers surprised by the groomers - possible warning signage idea
- Report accepted moved by Kim, Seconded by Brent

### **Communication Report : Taralynn**

- LEAF is providing service - very low cost
- Planning to initiate Instagram account next year
- Suggested posting AGM also on Facebook next year
- Will review website & themes next season
- Report motion to accept by Kim, seconded by Olaf

### **President Report - Chris**

- \$1200 Grants approved so far for the porch roof project
- Applying for grants (40K) to cover chinking
- May need a Grant writing team & "Notice to Reader Report" (PMT)
- Goals - increase membership & look at ideas to address poor winter weather season membership impacts
- Motion to accept report by Tom, seconded by Taralynn

### **Election of Officers 2024/25 season**

- **President** - Chris Keam - acclamation
- **Vice President** - vacant
- **Treasurer** - Maryanne Capnerhurst - nominated by Chris
- **Secretary** - Michelle Schilling - acclamation
- **Events** - Karen Johnson Puckett - acclamation
- **Registrar** - Kathleen Rotluff (nominated by Kim)
- **SDP** - Carey Davidson (lead) , Brent Ehler (asst) - (nominated by Kim)
- **Race Coaching** - Samantha Loewen , (Gary retiring) (nominated by Kim)
- **Facilities** - Tom Puckett - acclamation
- **Trails** - Mike Matfin - acclamation
- **Grooming** - Olaf Strumper - acclamation
- **Communication-Media** - Taralynn (acclamation)
- Moved to accept positions by Brenda and seconded by Michelle

### **Free Pass draws**

- AGM guest winner - Jack Johnson
- AGM executive winner - Tom Puckett

**Meeting Adjourned** - motion to accept by Brenda , Seconded by Michelle

**Terra Abrasives**

Box 221  
108 Mile Ranch BC V0K 2Z0  
250-319-9219  
terraabrasives@shaw.ca  
GST/HST Registration No.:  
803485457 RT0001



**Estimate 216048**

**ADDRESS**

100 Mile Nordics  
500 Ainsworth rd.  
100 Mile House BC

DATE  
18/09/2024

TOTAL  
**\$6,142.50**

EXPIRATION  
DATE  
30/11/2024

DESCRIPTION	AMOUNT
<b>Caulking/Chinking</b>	
Supply and install log jam conceal chinking to inside of Nordic building. All travel, materials and supplies included. Job to take 4-8 days and clean up to be done daily	5,850.00
	<b>SUBTOTAL 5,850.00</b>
	<b>GST @ 5% 292.50</b>
	<b>TOTAL \$6,142.50</b>

THANK YOU.

Accepted By

Accepted Date

# 100 Mile Nordic Ski Society

## General Ledger

April 1 - August 29, 2024

DATE	TRANSACTION TYPE	#	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Chequing	e-account						
	Beginning Balance						53,822.39
01/04/2024	Expense		rbc	Pay Employee-Vendor OFI003@00.85	General and Administrative Expe:Interest and Bank Charges	\$ -2.55	53,819.84
01/04/2024	Expense		Jenna Pillon	e-Transfer sent Jenna Pillon	Payroll Liabilities:Gratuity/Tips	\$ -2.92	53,816.92
01/04/2024	Expense		Olaf Strumper	e-Transfer sent Olaf Strumper	Grooming Expenses:Mileage	\$ -360.00	53,456.92
01/04/2024	Expense		Jerry Weston	e-Transfer sent Jerry Weston	Grooming Expenses:Mileage	\$ -374.40	53,082.52
01/04/2024	Expense		rbc	Pay Employee-Vendor RBC002@00.85	General and Administrative Expe:Interest and Bank Charges	\$ -1.70	53,080.82
01/04/2024	Expense		rbc	Pay Employee-Vendor EMLAdv008@00.25	General and Administrative Expe:Interest and Bank Charges	\$ -2.00	53,078.82
01/04/2024	Expense		?	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR	-Split-	\$ -285.24	52,793.58
01/04/2024	Expense		Natalie Cox	e-Transfer sent Natalie Cox	Payroll Liabilities:Gratuity/Tips	\$ -92.72	52,700.86
01/04/2024	Expense		Rick Ruttloff	e-Transfer sent Rick Rottluff	Grooming Expenses:Mileage	\$ -216.00	52,484.86
01/04/2024	Expense		Doug Cooper	e-Transfer sent Doug Cooper	Grooming Expenses:Mileage	\$ -252.00	52,232.86
01/04/2024	Expense		Natalie Cox	e-Transfer sent Natalie Cox	Payroll Liabilities:Gratuity/Tips	\$ -9.25	52,223.61
01/04/2024	Expense			Regular transaction fee 7 Crs @ 2.50	General and Administrative Expe:Interest and Bank Charges	\$ -17.50	52,206.11
01/04/2024	Expense		Emily Poulin	e-Transfer sent Emily Poulin	Payroll Liabilities:Gratuity/Tips	\$ -88.51	52,117.60
01/04/2024	Expense		rbc	In branch cash deposited fee \$1816 CD @5.00M	General and Administrative Expe:Interest and Bank Charges	\$ -4.77	52,112.83
01/04/2024	Expense		rbc	Monthly fee	General and Administrative Expe:Interest and Bank Charges	\$ -6.00	52,106.83
01/04/2024	Expense		rbc	Misc Payment PAY-FILE FEES	General and Administrative Expe:Interest and Bank Charges	\$ -2.00	52,104.83
02/04/2024	Expense		Timber Mart	e-Transfer sent Lone Butte Supply Ltd - fire extinguisher	General and Administrative Expe:Repair and Maintenance - Day Lo	\$ -111.99	51,992.84
02/04/2024	Expense		Pro Alpine Ventures	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR	Grooming Expenses:Snowmobile R&M	\$ -412.46	51,580.38
02/04/2024	Deposit		Stormriders	Deposit 0021	Lodge Rental Revenue	\$12,052.50	63,632.88
02/04/2024	Expense		Natalie Cox	e-Transfer sent Natalie Cox	Payroll Expenses:Day Lodge Employee	\$ -752.53	62,880.35
05/04/2024	Expense		Protectron	Misc Payment ADT Security	General and Administrative Expe:Alarm System	\$ -41.20	62,839.15
08/04/2024	Deposit			e-Transfer - Autodeposit PAVLA SIKULOVA	-Split-	\$18.00	62,857.15
08/04/2024	Expense		Telus	Bill Payment Telus Comm	General and Administrative Expe:Telephone	\$ -11.20	62,845.95
15/04/2024	Expense		Telus	Bill Payment Telus Comm	General and Administrative Expe:Telephone	\$ -84.00	62,761.95
26/04/2024	Expense		Save on Foods	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR	Cafe expenses	\$ -98.90	62,663.05
26/04/2024	Expense		Black Press	Online Banking payment - 4873 BLACK PRESS	General and Administrative Expe:Advertising	\$ -307.49	62,355.56
26/04/2024	Transfer			GIC purchase	Restricted Funds	\$ -	10,355.56
						52,000.00	
30/04/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP	General and Administrative Expe:Utilities	\$ -998.93	9,356.63
30/04/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP	General and Administrative Expe:Utilities	\$ -54.77	9,301.86
30/04/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP	General and Administrative Expe:Utilities	\$ -34.81	9,267.05
01/05/2024	Expense		rbc	Monthly fee	General and Administrative Expe:Interest and Bank Charges	\$ -6.00	9,261.05
01/05/2024	Expense		rbc	Pay Employee-Vendor OFI002@00.85	Payroll Expenses	\$ -1.70	9,259.35
01/05/2024	Expense		rbc	Pay Employee-Vendor EMLAdv005@00.25	Payroll Expenses	\$ -1.25	9,258.10
01/05/2024	Deposit		Zore 4	Fees/Dues Zone4.ca	Fundraising:Event Revenue	\$45.00	9,303.10
01/05/2024	Expense		Royal Bank	Pay Employee-Vendor RBC003@00.85	Payroll Expenses	\$ -2.55	9,300.55
01/05/2024	Expense		rbc	Regular transaction fee 1 Cr @ 2.50	General and Administrative Expe:Interest and Bank Charges	\$ -2.50	9,298.05
02/05/2024	Deposit		CRD	CARIBOO REGIONAL District Grant for Assistance	Grants Received	\$900.00	10,198.05
06/05/2024	Expense		Protectron	Misc Payment ADT Security	General and Administrative Expe:Alarm System	\$ -41.20	10,156.85
07/05/2024	Expense		Telus	Bill Payment Telus Comm	General and Administrative Expe:Telephone	\$ -11.20	10,145.65
07/05/2024	Expense		rbc	Misc Payment PAY-FILE FEES	General and Administrative Expe:Interest and Bank Charges	\$ -2.00	10,143.65
13/05/2024	Deposit		Four Rivers Co-op	Deposit 0022 - Co-op dividend	Co-op Dividend	\$33.00	10,176.65
14/05/2024	Expense		Telus	Bill Payment Telus Comm	General and Administrative Expe:Telephone	\$ -84.00	10,092.65
31/05/2024	Expense		Black Press	Online Banking payment - 3188 BLACK PRESS	General and Administrative Expe:Advertising	\$ -139.49	9,953.16
31/05/2024	Expense		Mastermynde	e-Transfer sent Master My Ride	General and Administrative Expe:Internet	\$ -367.50	9,585.66
03/06/2024	Expense		rbc	Regular transaction fee 1 Cr @ 2.50	General and Administrative Expe:Interest and Bank Charges	\$ -2.50	9,583.16
03/06/2024	Expense		rbc	Misc Payment PAY-FILE FEES	General and Administrative Expe:Interest and Bank Charges	\$ -2.00	9,581.16
03/06/2024	Expense		rbc	Monthly fee	General and Administrative Expe:Interest and Bank Charges	\$ -6.00	9,575.16
05/06/2024	Expense		Protectron	Misc Payment ADT Security	General and Administrative Expe:Alarm System	\$ -41.20	9,533.96
06/06/2024	Expense		Telus	Bill Payment Telus Comm	General and Administrative Expe:Telephone	\$ -11.20	9,522.76
17/06/2024	Expense		Telus	Bill Payment Telus Comm	General and Administrative Expe:Telephone	\$ -84.00	9,438.76
29/06/2024	Expense		Black Press	Online Banking payment - 0951 BLACK PRESS	General and Administrative Expe:Advertising	\$ -139.49	9,299.27
02/07/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP	General and Administrative Expe:Utilities	\$ -19.30	9,279.97
02/07/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP	General and Administrative Expe:Utilities	\$ -29.97	9,250.00
02/07/2024	Expense		rbc	Monthly fee	General and Administrative Expe:Interest and Bank Charges	\$ -6.00	9,244.00
02/07/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP	General and Administrative Expe:Utilities	\$ -349.94	8,894.06
02/07/2024	Expense		rbc	Misc Payment PAY-FILE FEES	General and Administrative Expe:Interest and Bank Charges	\$ -2.00	8,892.06
05/07/2024	Expense		Protectron	Misc Payment ADT Security	General and Administrative Expe:Alarm System	\$ -41.20	8,850.86
08/07/2024	Expense		Telus	Bill Payment Telus Comm	General and Administrative Expe:Telephone	\$ -11.20	8,839.66
11/07/2024	Payment		District of 100 Mile		Accounts Receivable (A/R)	\$2,500.00	11,339.66
15/07/2024	Expense		Telus	Bill Payment Telus Comm	General and Administrative Expe:Telephone	\$ -84.00	11,255.66
27/07/2024	Expense		Kathleen Rottluff	e-Transfer sent Kathleen Rottluff	General and Administrative Expe:Professional Fees	\$ -40.00	11,215.66
27/07/2024	Expense		Maryanne Capnerhurst	e-Transfer sent Maryanne and Bryan Capnerhurst	General and Administrative Expe:Office Supplies	\$ -768.93	10,446.73
27/07/2024	Expense		Karen Johnson	e-Transfer sent Karen Johnson-Bluetooth Speaker for lodge	General and Administrative Expe:Office Supplies	\$ -168.83	10,277.90
30/07/2024	Deposit		Brent Ehlers	e-Transfer - Autodeposit BRENT EHLERS (LPC refund)	General Revenue	\$19.88	10,297.78
31/07/2024	Expense		Province of BC	Online Banking payment - 3849 PROV BC - WATER	General and Administrative Expe:Repair and	\$ -269.88	10,027.90

# 100 Mile Nordic Ski Society

## General Ledger

April 1 - August 29, 2024

DATE	TRANSACTION TYPE	#	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
01/08/2024	Expense		rbc	Misc Payment PAY-FILE FEES	Maintenance - Day Lo General and Administrative Expe:Interest and Bank Charges	\$ -2.00	10,025.90
01/08/2024	Expense			Regular transaction fee 1 Cr @ 2.50	General and Administrative Expe:Interest and Bank Charges	\$ -2.50	10,023.40
01/08/2024	Expense		rbc	Monthly fee	General and Administrative Expe:Interest and Bank Charges	\$ -6.00	10,017.40
05/08/2024	Expense		Protectron	Misc Payment ADT Security	General and Administrative Expe:Alarm System	\$ -41.20	9,976.20
06/08/2024	Expense		Telus	Bill Payment Telus Comm	General and Administrative Expe:Telephone	\$ -11.20	9,965.00
14/08/2024	Expense		Telus	Bill Payment Telus Comm	General and Administrative Expe:Telephone	\$ -84.00	9,881.00
15/08/2024	Expense		Maryanne Capnerhurst	Freshco 2023-2024 Cafe Expenses	Cafe expenses	\$ -589.81	9,291.19
<b>Total for Chequing [REDACTED] e-account</b>						<b>\$ - 44,531.20</b>	
Gaming							
Beginning Balance							20,132.46
01/04/2024	Deposit		rbc	Deposit interest	Interest Revenue	\$45.32	20,177.78
01/05/2024	Deposit		rbc	Deposit interest	Interest Revenue	\$43.96	20,221.74
03/06/2024	Deposit		rbc	Deposit interest	Interest Revenue	\$45.53	20,267.27
02/07/2024	Deposit		rbc	Deposit interest	Interest Revenue	\$44.16	20,311.43
02/08/2024	Deposit		rbc	Deposit interest	Interest Revenue	\$45.74	20,357.17
<b>Total for Gaming</b>						<b>\$224.71</b>	
Restricted Funds							
26/04/2024	Transfer			GIC purchase	Chequing [REDACTED] e-account	\$52,000.00	52,000.00
<b>Total for Restricted Funds</b>						<b>\$52,000.00</b>	
Tenure Bond							
Beginning Balance							5,000.00
<b>Total for Tenure Bond</b>							
Accounts Receivable (A/R)							
26/06/2024	Invoice	2022 - 2022	District of 100 Mile		Demonstration Forest Trail Report	\$2,500.00	2,500.00
11/07/2024	Payment		District of 100 Mile		Chequing [REDACTED] e-account	\$ - 2,500.00	0.00
<b>Total for Accounts Receivable (A/R)</b>						<b>\$0.00</b>	
Furniture and Equipment							
Beginning Balance							7,700.00
<b>Total for Furniture and Equipment</b>							
Grooming Equipment							
Beginning Balance							387,095.24
<b>Total for Grooming Equipment</b>							
Lighting Project							
Beginning Balance							430,921.63
<b>Total for Lighting Project</b>							
Rental equipment							
Beginning Balance							4,814.17
<b>Total for Rental equipment</b>							
Deposit on Ski rental for SDP							
Beginning Balance							125.00
<b>Total for Deposit on Ski rental for SDP</b>							
GST/HST Payable							
Beginning Balance							-19,613.01
01/04/2024	Expense		?		[REDACTED]	\$ -4.27	-19,617.28
02/04/2024	Expense		Timber Mart		[REDACTED]	\$ -5.33	-19,622.61
02/04/2024	Expense		Pro Alpine Ventures		[REDACTED]	\$ -19.64	-19,642.25
05/04/2024	Expense		Protectron		[REDACTED]	\$ -1.96	-19,644.21
08/04/2024	Expense		Telus		[REDACTED]	\$ -0.53	-19,644.74
15/04/2024	Expense		Telus		[REDACTED]	\$ -4.00	-19,648.74
26/04/2024	Expense		Save on Foods		[REDACTED]	\$ -4.71	-19,653.45
26/04/2024	Expense		Black Press		[REDACTED]	\$ -14.64	-19,668.09
30/04/2024	Expense		Hydro		[REDACTED]	\$ -1.66	-19,669.75
30/04/2024	Expense		Hydro		[REDACTED]	\$ -47.57	-19,717.32
30/04/2024	Expense		Hydro		[REDACTED]	\$ -2.61	-19,719.93
06/05/2024	Expense		Protectron		[REDACTED]	\$ -1.96	-19,721.89
07/05/2024	Expense		rbc		[REDACTED]	\$ -0.10	-19,721.99
07/05/2024	Expense		Telus		[REDACTED]	\$ -0.53	-19,722.52
14/05/2024	Expense		Telus		[REDACTED]	\$ -4.00	-19,726.52
31/05/2024	Expense		Black Press		[REDACTED]	\$ -6.64	-19,733.16
31/05/2024	Expense		Mastermynde		[REDACTED]	\$ -17.50	-19,750.66
03/06/2024	Expense		rbc		[REDACTED]	\$ -0.10	-19,750.76
05/06/2024	Expense		Protectron		[REDACTED]	\$ -1.96	-19,752.72
29/06/2024	Expense		Black Press		[REDACTED]	\$ -6.64	-19,759.36
02/07/2024	Expense		Hydro		[REDACTED]	\$ -16.66	-19,776.02
02/07/2024	Expense		Hydro		[REDACTED]	\$ -0.92	-19,776.94
02/07/2024	Expense		Hydro		[REDACTED]	\$ -1.43	-19,778.37
05/07/2024	Expense		Protectron		[REDACTED]	\$ -1.96	-19,780.33
27/07/2024	Expense		Karen Johnson		[REDACTED]	\$ -8.04	-19,788.37
27/07/2024	Expense		Maryanne		[REDACTED]	\$ -36.62	-19,824.99

# 100 Mile Nordic Ski Society

## General Ledger

April 1 - August 29, 2024

DATE	TRANSACTION TYPE	#	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
31/07/2024	Expense		Capnerhurst	Province of BC		\$ -12.85	-19,837.84
05/08/2024	Expense		Protectron			\$ -1.96	-19,839.80
15/08/2024	Expense		Maryanne Capnerhurst			\$ -28.09	-19,867.89
<b>Total for GST/HST Payable</b>						<b>\$ -254.88</b>	
GST/HST Payable							
Beginning Balance							20,711.30
<b>Total for GST/HST Payable</b>							
<b>Total for GST/HST Payable with sub-accounts</b>						<b>\$ -254.88</b>	
Marathon Event accruals							
Beginning Balance							5,000.72
<b>Total for Marathon Event accruals</b>							
Payroll Liabilities							
Beginning Balance							-2,782.28
<b>Total for Payroll Liabilities</b>							
Gratuity/Tips							
Beginning Balance							199.67
01/04/2024	Expense		?	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR	Chequing ██████████-account	\$ -15.70	183.97
01/04/2024	Expense		Emily Poulin	e-Transfer sent Emily Poulin	██████████	\$ -88.51	95.46
01/04/2024	Expense		Jenna Pillon	e-Transfer sent Jenna Pillon	██████████	\$ -2.92	92.54
01/04/2024	Expense		Natalie Cox	e-Transfer sent Natalie Cox	██████████	\$ -92.72	-0.18
01/04/2024	Expense		Natalie Cox	e-Transfer sent Natalie Cox	██████████	\$ -9.25	-9.43
08/04/2024	Deposit				██████████	\$9.43	0.00
<b>Total for Gratuity/Tips</b>						<b>\$ -199.67</b>	
<b>Total for Payroll Liabilities with sub-accounts</b>						<b>\$ -199.67</b>	
PST Payable (BC)							
PST Payable (BC)							
Beginning Balance							1,070.53
<b>Total for PST Payable (BC)</b>							
<b>Total for PST Payable (BC)</b>							
Unrestricted Net Assets							
Beginning Balance							904,773.96
<b>Total for Unrestricted Net Assets</b>							
Demonstration Forest Trail Report							
26/06/2024	Invoice	2022 - 2022	District of 100 Mile	Demonstration Forest Trail Report	Accounts Receivable (A/R)	\$2,500.00	2,500.00
<b>Total for Demonstration Forest Trail Report</b>						<b>\$2,500.00</b>	
Donations							
08/04/2024	Deposit			e-Transfer - Autodeposit PAVLA SIKULOVA	██████████	\$8.57	8.57
<b>Total for Donations</b>						<b>\$8.57</b>	
Fundraising							
Event Revenue							
01/05/2024	Deposit		Zone 4	Fees/Dues Zone4.ca	██████████	\$45.00	45.00
<b>Total for Event Revenue</b>						<b>\$45.00</b>	
<b>Total for Fundraising</b>						<b>\$45.00</b>	
General Revenue							
30/07/2024	Deposit		Brent Ehlers	e-Transfer - Autodeposit BRENT EHLERS (LPC refund)	██████████	\$19.88	19.88
<b>Total for General Revenue</b>						<b>\$19.88</b>	
Grants Received							
02/05/2024	Deposit		CRD	CARIBOO REGIONAL District-Grant for Assistance	██████████	\$900.00	900.00
<b>Total for Grants Received</b>						<b>\$900.00</b>	
Interest Revenue							
01/04/2024	Deposit		rbc	Deposit interest	Gaming	\$45.32	45.32
01/05/2024	Deposit		rbc	Deposit interest	Gaming	\$43.96	89.28
03/06/2024	Deposit		rbc	Deposit interest	Gaming	\$45.53	134.81
02/07/2024	Deposit		rbc	Deposit interest	Gaming	\$44.16	178.97
02/08/2024	Deposit		rbc	Deposit interest	Gaming	\$45.74	224.71
<b>Total for Interest Revenue</b>						<b>\$224.71</b>	
Lodge Rental Revenue							
02/04/2024	Deposit		Stormriders	Deposit 0021	██████████	\$12,052.50	12,052.50
<b>Total for Lodge Rental Revenue</b>						<b>\$12,052.50</b>	
Cafe expenses							
26/04/2024	Expense		Save on Foods	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR	██████████	\$94.19	94.19
15/08/2024	Expense		Maryanne Capnerhurst	Freshco 2023-2024 Cafe Expenses	██████████	\$561.72	655.91
<b>Total for Cafe expenses</b>						<b>\$655.91</b>	
General and Administrative Expe							
Advertising							
26/04/2024	Expense		Black Press	Online Banking payment - 4873 BLACK PRESS	██████████	\$292.85	292.85
31/05/2024	Expense		Black Press	Online Banking payment - 3188 BLACK PRESS	██████████	\$132.85	425.70
29/06/2024	Expense		Black Press	Online Banking payment - 0951 BLACK PRESS	██████████	\$132.85	558.55
<b>Total for Advertising</b>						<b>\$558.55</b>	
Alarm System							
05/04/2024	Expense		Protectron	Misc Payment ADT Security	██████████	\$39.24	39.24
06/05/2024	Expense		Protectron	Misc Payment ADT Security	██████████	\$39.24	78.48



# 100 Mile Nordic Ski Society

## General Ledger

April 1 - August 29, 2024

DATE	TRANSACTION TYPE	#	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
05/06/2024	Expense		Protectron	Misc Payment ADT Security		\$39.24	117.72
05/07/2024	Expense		Protectron	Misc Payment ADT Security		\$39.24	156.96
05/08/2024	Expense		Protectron	Misc Payment ADT Security		\$39.24	196.20
<b>Total for Alarm System</b>						<b>\$196.20</b>	
Event Expenses							
01/04/2024	Expense		?	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR		\$23.34	23.34
<b>Total for Event Expenses</b>						<b>\$23.34</b>	
Interest and Bank Charges							
01/04/2024	Expense		rbc	In branch cash deposited fee \$1816 CD @5.00M		\$4.77	4.77
01/04/2024	Expense		rbc	Pay Employee-Vendor OFI003@00.85		\$2.55	7.32
01/04/2024	Expense		rbc	Pay Employee-Vendor EMLAdv008@00.25		\$2.00	9.32
01/04/2024	Expense		rbc	Pay Employee-Vendor RBC002@00.85		\$1.70	11.02
01/04/2024	Expense			Regular transaction fee 7 Crs @ 2.50		\$17.50	28.52
01/04/2024	Expense		rbc	Monthly fee		\$6.00	34.52
01/04/2024	Expense		rbc	Misc Payment PAY-FILE FEES		\$2.00	36.52
01/05/2024	Expense		rbc	Monthly fee		\$6.00	42.52
01/05/2024	Expense		rbc	Regular transaction fee 1 Cr @ 2.50		\$2.50	45.02
07/05/2024	Expense		rbc	Misc Payment PAY-FILE FEES		\$1.90	46.92
03/06/2024	Expense		rbc	Monthly fee		\$6.00	52.92
03/06/2024	Expense		rbc	Misc Payment PAY-FILE FEES		\$1.90	54.82
03/06/2024	Expense		rbc	Regular transaction fee 1 Cr @ 2.50		\$2.50	57.32
02/07/2024	Expense		rbc	Misc Payment PAY-FILE FEES		\$2.00	59.32
02/07/2024	Expense		rbc	Monthly fee		\$6.00	65.32
01/08/2024	Expense			Regular transaction fee 1 Cr @ 2.50		\$2.50	67.82
01/08/2024	Expense		rbc	Misc Payment PAY-FILE FEES		\$2.00	69.82
01/08/2024	Expense		rbc	Monthly fee		\$6.00	75.82
<b>Total for Interest and Bank Charges</b>						<b>\$75.82</b>	
Internet							
31/05/2024	Expense		Mastermynde	e-Transfer sent Master My Ride		\$350.00	350.00
<b>Total for Internet</b>						<b>\$350.00</b>	
Office Supplies							
01/04/2024	Expense		?	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR		\$10.66	10.66
27/07/2024	Expense		Karen Johnson	e-Transfer sent Karen Johnson-Bluetooth Speaker for lodge		\$160.79	171.45
27/07/2024	Expense		Maryanne Capnerhurst	e-Transfer sent Maryanne and Bryan Capnerhurst		\$732.31	903.76
<b>Total for Office Supplies</b>						<b>\$903.76</b>	
Professional Fees							
27/07/2024	Expense		Kathleen Rottluff	e-Transfer sent Kathleen Rottluff		\$40.00	40.00
<b>Total for Professional Fees</b>						<b>\$40.00</b>	
Repair and Maintenance - Day Lo							
01/04/2024	Expense		?	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR		\$11.72	11.72
02/04/2024	Expense		Timber Mart	e-Transfer sent Lone Butte Supply Ltd - fire extinguisher		\$106.66	118.38
31/07/2024	Expense		Province of BC	Online Banking payment - 3849 PROV BC - WATER		\$257.03	375.41
<b>Total for Repair and Maintenance - Day Lo</b>						<b>\$375.41</b>	
Telephone							
08/04/2024	Expense		Telus	Bill Payment Telus Comm		\$10.67	10.67
15/04/2024	Expense		Telus	Bill Payment Telus Comm		\$80.00	90.67
07/05/2024	Expense		Telus	Bill Payment Telus Comm		\$10.67	101.34
14/05/2024	Expense		Telus	Bill Payment Telus Comm		\$80.00	181.34
06/06/2024	Expense		Telus	Bill Payment Telus Comm		\$11.20	192.54
17/06/2024	Expense		Telus	Bill Payment Telus Comm		\$84.00	276.54
08/07/2024	Expense		Telus	Bill Payment Telus Comm		\$11.20	287.74
15/07/2024	Expense		Telus	Bill Payment Telus Comm		\$84.00	371.74
06/08/2024	Expense		Telus	Bill Payment Telus Comm		\$11.20	382.94
14/08/2024	Expense		Telus	Bill Payment Telus Comm		\$84.00	466.94
<b>Total for Telephone</b>						<b>\$466.94</b>	
Utilities							
30/04/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP		\$951.36	951.36
30/04/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP		\$33.15	984.51
30/04/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP		\$52.16	1,036.67
02/07/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP		\$18.38	1,055.05
02/07/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP		\$333.28	1,388.33
02/07/2024	Expense		Hydro	COMM HYDRO BILL PMT B.C. HYDRO-PAP		\$28.54	1,416.87
<b>Total for Utilities</b>						<b>\$1,416.87</b>	
<b>Total for General and Administrative Expe</b>						<b>\$4,406.89</b>	
Grooming Expenses							
Mileage							
01/04/2024	Expense		Doug Cooper	e-Transfer sent Doug Cooper		\$252.00	252.00
01/04/2024	Expense		Olaf Strumper	e-Transfer sent Olaf Strumper		\$360.00	612.00
01/04/2024	Expense		Jerry Weston	e-Transfer sent Jerry Weston		\$374.40	986.40
01/04/2024	Expense		Rick Ruttloff	e-Transfer sent Rick Rottluff		\$216.00	1,202.40
01/04/2024	Expense		?	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR		\$180.00	1,382.40
<b>Total for Mileage</b>						<b>\$1,382.40</b>	
Snowmobile R&M							
02/04/2024	Expense		Pro Alpine Ventures	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR		\$392.82	392.82
<b>Total for Snowmobile R&amp;M</b>						<b>\$392.82</b>	
<b>Total for Grooming Expenses</b>						<b>\$1,775.22</b>	
Member Expenses							
Skill Development Exp							

# 100 Mile Nordic Ski Society

## General Ledger

April 1 - August 29, 2024

DATE	TRANSACTION TYPE	#	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
01/04/2024	Expense		?	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR		\$18.03	18.03
<b>Total for Skill Development Exp</b>						<b>\$18.03</b>	
Volunteer Appreciation							
01/04/2024	Expense		?	Direct Deposits (PDS) service to Direct Deposits (PDS) service total - PAY EMP-VENDOR		\$21.52	21.52
<b>Total for Volunteer Appreciation</b>						<b>\$21.52</b>	
<b>Total for Member Expenses</b>						<b>\$39.55</b>	
Payroll Expenses							
01/05/2024	Expense		rbc	Pay Employee-Vendor EMLAdv005@00.25		\$1.25	1.25
01/05/2024	Expense		Royal Bank	Pay Employee-Vendor RBC003@00.85		\$2.55	3.80
01/05/2024	Expense		rbc	Pay Employee-Vendor OFI002@00.85		\$1.70	5.50
<b>Total for Payroll Expenses</b>						<b>\$5.50</b>	
Day Lodge Employee							
02/04/2024	Expense		Natalie Cox	e-Transfer sent Natalie Cox		\$752.53	752.53
<b>Total for Day Lodge Employee</b>						<b>\$752.53</b>	
<b>Total for Payroll Expenses with sub-accounts</b>						<b>\$758.03</b>	
Co-op Dividend							
13/05/2024	Deposit		Four Rivers Co-op	Deposit 0022 - Co-op dividend		\$33.00	33.00
<b>Total for Co-op Dividend</b>						<b>\$33.00</b>	





Name: \_\_\_\_\_ *Please sign waiver on reverse*

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**CLASSIC WAXLESS SKIS**

Full Day (2 hours +)	Adult	Junior	# of rentals	Inventory #s	\$ Total	Returned
Complete* Classic Package	\$20.	\$11				
• Skis Only	\$11	\$7				
• Boots Only	\$9	\$5				
• Poles Only	\$5	\$4				
Part Day (< 2 hours)	Adult	Junior	# of rentals	Inventory #s	\$ Total	Returned
Complete* Classic Package	\$11	\$8				
• Skis Only	\$9	\$5				
• Boots Only	\$7	\$4				
• Poles Only	\$4	\$4				

**SKATE SKIS**

Full Day (2 hours +)	Adult	Junior	# of rentals	Inventory #s	\$ Total	Returned
Complete* Skate Package	\$20.	\$11				
• Skate Skis Only	\$11	\$7				
• Boots Only (Skate)	\$9	\$5				
• Poles Only	\$5	\$4				
Part Day (< 2 hours)	Adult	Junior	# of rentals	Inventory #s	\$ Total	Returned
Complete* Skate Package	\$11	\$8				
• Skate Skis Only	\$9	\$5				
• Boots Only (Skate)	\$7	\$4				
• Poles Only	\$4	\$4				

<b>CHARIOT</b>		# of rentals	Inventory #	\$ Total	Returned
Part Day (< 2 hours)	\$10				

<b>SNOWSHOES</b>	Adult	Junior	# of rentals	Inventory #	\$ Total	Returned
Full day (2 hours +)	\$12	\$9				
Part Day (< 2 hours)	\$8	\$6				

<b>DAY PASSES</b>	Family	Adult	Junior (6-18)*	\$ Total
Skiing	\$42	\$18	\$15	
Snowshoeing		\$5	\$5	

**Acknowledgement of Personal Information & Equipment Instructions**

\*Complete = skis + boots + poles

PST IS ADDITIONAL ON RENTALS ONLY

\*\*Day pass for age 5 and under is free



# 100 Mile Nordic Ski Society

## Profit and Loss

April 1 - August 27, 2024

	TOTAL
<b>INCOME</b>	
Demonstration Forest Trail Report	2,500.00
Donations	8.57
Fundraising	
Event Revenue	45.00
<b>Total Fundraising</b>	<b>45.00</b>
General Revenue	19.88
Grants Received	900.00
Interest Revenue	224.71
Lodge Rental Revenue	12,052.50
<b>Total Income</b>	<b>\$15,750.66</b>
<b>GROSS PROFIT</b>	<b>\$15,750.66</b>
<b>EXPENSES</b>	
Cafe expenses	655.91
General and Administrative Expe	
Advertising	558.55
Alarm System	196.20
Event Expenses	23.34
Interest and Bank Charges	75.82
Internet	350.00
Office Supplies	903.76
Professional Fees	40.00
Repair and Maintenance - Day Lo	375.41
Telephone	466.94
Utilities	1,416.87
<b>Total General and Administrative Expe</b>	<b>4,406.89</b>
Grooming Expenses	
Mileage	1,382.40
Snowmobile R&M	392.82
<b>Total Grooming Expenses</b>	<b>1,775.22</b>
Member Expenses	
Skill Development Exp	18.03
Volunteer Appreciation	21.52
<b>Total Member Expenses</b>	<b>39.55</b>
Payroll Expenses	5.50
Day Lodge Employee	752.53
<b>Total Payroll Expenses</b>	<b>758.03</b>
<b>Total Expenses</b>	<b>\$7,635.60</b>
<b>OTHER INCOME</b>	
Co-op Dividend	33.00
<b>Total Other Income</b>	<b>\$33.00</b>
<b>PROFIT</b>	<b>\$8,148.06</b>



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

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September 29, 2024

## **2024 Cariboo Regional District Grant for Assistance Report**

The 100 Mile Nordics is grateful for the CRD's assistance over the course of the club's history. The most recent grant for assistance awarded to our club, in the sum of \$900, was used to assist with upgrades and repairs to our day lodge roof, rear landing and stairway.

Labour for the project was provided by 100 Mile Nordics volunteers. All supplies were bought locally, with the total grant for assistance being used to purchase materials for the repairs and upgrades. The work is now completed. With the upgraded eaves and back stairs (see attached images) our building is more weather-proof, safer for staff and volunteers, and has better animal-proofing to prevent entry by nesting animals such as squirrels and packrats.

Recognition for the grant will include new signage at our day lodge beginning with the upcoming season. We will also acknowledge the grant in our annual welcome to ski season mailout (over 300 subscribers).

With long range forecasts predicting a cold and wet winter, the 100 Mile Nordics look forward to a successful season in 2024/25; as a thriving Nordic skiing facility for residents and visitors of the South Cariboo. As always the support of the Cariboo Regional District is an important part of our success.

On behalf of the 100 Mile Nordics Ski Society,

Chris Keam

President

[president@100milenordics.com](mailto:president@100milenordics.com)





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

Before upgrades



After Upgrades



-end-