



ROYAL CANADIAN LEGION

WILDWOOD BRANCH # 149

Box 462, Wildwood, AB T0E 2M0 Phone: (780)325-2015 Fax: (780)325-2051

May 15, 2017

Manager of Community and Protective Services
Parkland County
53109A HWY 779
Parkland County, AB T7Z 1R1

RE: Seniors and Disabled Transportation Grant

Dear Sir:

As per your letter of May, 2017 we wish to apply for funding under the Parkland County's Seniors and Disabled Transportation Grant and provide the following information. We are enclosing a copy of our financial statement and our trip information for the 2016 year.

Pembina Village will no longer provide us with names and prior residency information because of FOIP. The Connector Bus is booked for day trips and charters for the residents of Pembina Village. These trips and charters include residents who were longtime residents of Parkland County.

We are privileged to serve the seniors and disabled of the Western portions of Parkland County and the Eastern portion of Yellowhead County. Our service to Parkland County residents includes transportation to the Adult Day Program held at the Evansburg Health Unit, as well as special social trips as arranged.

We respectfully request the amount of \$12,000.00 to help us maintain this transportation service for your residents.

On behalf of the RCL BR 149 we would like to thank you for your past and continued support of this worthwhile and meaningful program.

Sincerely,

Lori Rehn,
Past President RCL BR 149 Wildwood
Transportation Committee Chair



May 19, 2017

The Royal Canadian Legion Branch #149
Box 462
Wildwood, AB T0E 2M9

Attention: Lori Rehn, President

"Thank you very much Angela!"
[Signature]

Dear Ms. Rehn:

Re: Specialized Transportation Grant

As you have applied in the past for Parkland County's Specialized Transportation Grant, I am pleased to forward an Application for Funding, should you wish to apply again this year.

We would appreciate you completing the application form, as it allows for consistency of information from applicants, and provides a one-page summary for Council's review.

Parkland County commends organizations such as yours that provide service to the seniors and disabled. Please note that the application deadline is June 15, 2017. Should you have any questions please contact Carilyn Bjarnason- Community Development Coordinator - Funding – Parks, Recreation and Culture at 780-968-8342 or by email cbjarnason@parklandcounty.com.

Sincerely,

Angela Turner

Angela Turner, Manager
Recreation & Culture Services



**SPECIALIZED TRANSPORTATION GRANTS
FOR SENIORS AND DISABLED PERSONS**

APPLICATION FOR FUNDING

Name of Association, Society or Group: Royal Canadian Legion Wildwood Branch 149

Are you registered with the Province of Alberta as a non-profit organization? Yes

Address: Box 462
Wildwood, AB T0E 2M0

Contact Person (position/title): Lori Rehn, Past President RCL Wildwood Br 149
Transportation Committee Chair

Telephone Number: _____ Fax Number: _____

Cell Number: _____ E-mail Address: _____

Purpose of Goals of Association, Society or Group: _____

Our goal is to provide affordable transportation for seniors and disabled in the
service area from Entwistle, Seba Beach, and Tomahawk,
also Fallis, and Wabamun when requested.

Reason for Request for Funding: _____

To continue to provide a transportation service

Number of People Serviced by Association, Society or Group: 473

Number of Parkland County People Serviced: 117

Please attach:

1. Financial Statement and/or Budget that indicates revenues and expenses
2. Map of Parkland County indicating your service area.

May 29, 2017.
Date

**Please forward completed form and attachments to Manager of Community and Protective Services,
Parkland County, 53109 Hwy 779, Parkland County, AB T7Z 1R1. Applications must be received by June 30th
For further information, please contact Lenny Richer at 780-968-8327**

Seniors Transportation Community Connector Bus - Trip Info 2016

Note: Some of the riders from Evansburg live in GSS Pembina Village and were once residents of Parkland County

RCL Wildwood Br 149

Seniors Transportation Community Connector Bus - Trip Info 2016

DATE	WILDWOOD	EVANSBURG	EDSON	PEERS	YELLHD CO TOTAL	ENTWISTLE	TOMAHAWK SEBA BEACH	PARKLAND CO TOTAL	DRAYTON VALLEY	BRAZEAU COUNTY	CHARTER	TOTAL	DEPOSIT
SUB TOTAL	54	10	0	0	64	20	46	66	1	1	107	131	5977.53
Aug-04	2				2			0				2	40.00
Aug-05											4		135.45
Aug-06	Parade												0.00
Aug-10							1	1				1	12.00
Aug-11	2	1			3	1		1				4	80.00
Aug-13											9		331.54
Aug-16											11		81.38
Aug-17					0		1	1				1	12.00
Aug-18	1	1			2	2		2				4	60.00
Aug-19	Parade				0			0				0	0.00
Aug-25	1	1			2	3		3				5	100.00
Aug-26											13		142.28
Sep-01	3	1			4	1		1				5	100.00
Sep-02											8		39.11
Sep-07							1	1				1	12.00
Sep-08	2	1			3	1		1				4	80.00
Sep-09	no Riders												0.00
Sep-12											18		407.20
Sep-13											9		137.81
Sep-14							1	1				1	12.00
Sep-15	2	1			3		1	1				4	71.00
Sep-16											7		53.03
Sep-22	3	1			4	3	1	4				8	141.00
Sep-23	no Riders												0.00
Sep-29	1				1		1	1	1	1		3	41.00
Sep-30											5		69.83
Oct-02											9		133.09
Oct-05							1	1				1	12.00
Oct-06	2				2	1	1	2				4	71.00
Oct-12						1	1	2				2	23.00
Oct-13	1				1		1	1				2	31.00
Oct-19						1	1	2				2	23.00
SUB TOTAL	74	17	0	0	91	34	58	92	2	2	200	185	8429.25

RCL Wildwood Br 149

Seniors Transportation Community Connector Bus - Trip Info 2016

DATE	WILDWOOD	EVANSBURG	EDSON	PEERS	YELLHD CO TOTAL	ENTWISTLE	TOMAHAWK SEBA BEACH	PARKLAND CO TOTAL	DRAYTON VALLEY	BRAZEAU COUNTY	CHARTER	TOTAL	DEPOSIT
SUB TOTAL	34	2	0	0	36	14	29	43	1	1	12	80	1414.38
May-12	2				2		1	1				3	51.00
May-13/14/15											8		755.42
May-17													0.00
May-19	1				1		1	1				2	31.00
May-24											10		237.04
May-25							1	1				1	12.00
May-26	2	1			3							3	60.00
Jun-01							1	1				1	12.00
Jun-02	1				1		1	1				2	31.00
Jun-06											11		142.01
Jun-08							1	1				1	12.00
Jun-09	1				1	2	1	3				4	51.00
Jun-14											14		100.80
Jun-15							2	2				2	24.00
Jun-16	2				2		1	1				3	51.00
Jun-21+22					0			0			11	0	1,040.81
Jun-23	1				1	2	1	3				4	91.00
Jun-30	2				2		1	1				3	51.00
Jul-01	no Riders												0.00
Jul-02											1		162.49
Jul-05											8		457.01
Jul-06		2			2							2	24.00
Jul-07	3				3	1	1	2				5	91.00
Jul-12					0			0			8	0	216.30
Jul-13		2			2							2	24.00
Jul-14	1	1			2		1	1				3	51.00
Jul-18	no Riders											0	0.00
Jul-20							1	1				1	12.00
Jul-21	2	1			3		1	1				4	71.00
Jul-23											13		349.13
Jul-25											11		260.14
Jul-28	2	1			3	1	1	2				5	92.00
SUB TOTAL	54	10	0	0	64	20	46	66	1	1	107	131	5977.53

RCL Wildwood Br 149

Seniors Transportation Community Connector Bus - Trip Info 2016

DATE	WILDWOOD	EVANSBURG	EDSON	PEERS	YELLHD CO TOTAL	ENTWISTLE	TOMAHAWK SEBA BEACH	PARKLAND CO TOTAL	DRAYTON VALLEY	BRAZEAU COUNTY	CHARTER	TOTAL	DEPOSIT
Jan-07	4	1			5	2	1	3				8	133.00
Jan-13							1	1				1	10.00
Jan-21	3				3	2	1	3				6	98.00
Jan-28	2				2			0				2	36.00
Feb-02	2				2	1	1	2				4	63.00
Feb-03							1	1				1	10.00
Feb-10							1	1				1	10.00
Feb-17							1	1				1	10.00
Feb-18	2				2	2	1	3				5	80.00
Feb-23	Wildwood to Edson - Legion Members												0.00
Feb-24							1	1				1	10.00
Feb-25	5				5		1	1				6	100.00
Mar-01											1		105.00
Mar-03	2				2		1	1				3	46.00
Mar-09							1	1				1	10.00
Mar-10						1	1	2	1	1		3	36.00
Mar-16							1	1				1	10.00
Mar-17	1				1		1	1				2	28.00
Mar-23							1	1				1	10.00
Mar-24	3				3	2	1	3				6	98.00
Mar-30							1	1				1	10.00
Mar-31	1	1			2		1	1				3	45.00
Apr-05											11		81.38
Apr-06							1	1				1	12.00
Apr-07	3				3	1	1	2				5	91.00
Apr-14	1				1		1	1				2	31.00
Apr-20							1	1				1	12.00
Apr-21	2				2	1	1	2				4	71.00
Apr-27							1	1				1	12.00
Apr-28	2				2		1	1				3	51.00
May-04							1	1				1	12.00
May-05	1				1	2	1	3				4	71.00
May-11							1	1				1	12.00
SUB TOTAL	34	2	0	0	36	14	29	43	1	1	12	80	1414.38



Roxanne MacDonald
Chartered Professional Accountant
Professional Corporation

NOTICE TO READER

On the basis of information provided by management, I have compiled the statement of financial position of Royal Canadian Legion Wildwood Branch #149 Seniors' Transportation, as at December 31, 2016, and the statements of revenue and expenses and changes in net assets for the year then ended.

I have not performed an audit or review engagement in respect of these financial statements and, accordingly, I express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

ROXANNE MACDONALD PROFESSIONAL CORPORATION

Chartered Professional Accountant

Evansburg, Alberta


March 27, 2017

Royal Canadian Legion Wildwood Branch #149 Seniors' Transportation

STATEMENT OF FINANCIAL POSITION (Unaudited - See Notice to Reader) AS AT DECEMBER 31, 2016

	<u>2016</u>	<u>2015</u>
ASSETS		
Current		
Cash	\$ 13,293	\$ 16,590
Short-term investments	17,766	103,310
Due from related parties	-	1,491
Prepaid expenses	<u>-</u>	<u>940</u>
	<u>31,059</u>	<u>122,331</u>
EQUIPMENT		
Bus - Seniors	67,638	67,638
Bus - Community Connector	<u>88,043</u>	<u>-</u>
	155,681	67,638
Less: accumulated amortization	<u>62,904</u>	<u>62,904</u>
	<u>92,777</u>	<u>4,734</u>
	<u>\$ 123,836</u>	<u>\$ 127,065</u>
LIABILITIES		
Current		
Payroll source deductions	\$ <u>150</u>	\$ <u>666</u>
NET ASSETS		
Restricted	17,766	32,261
Unrestricted	<u>105,920</u>	<u>94,138</u>
	<u>123,686</u>	<u>126,399</u>
	<u>\$ 123,836</u>	<u>\$ 127,065</u>

APPROVED ON BEHALF OF THE BOARD:

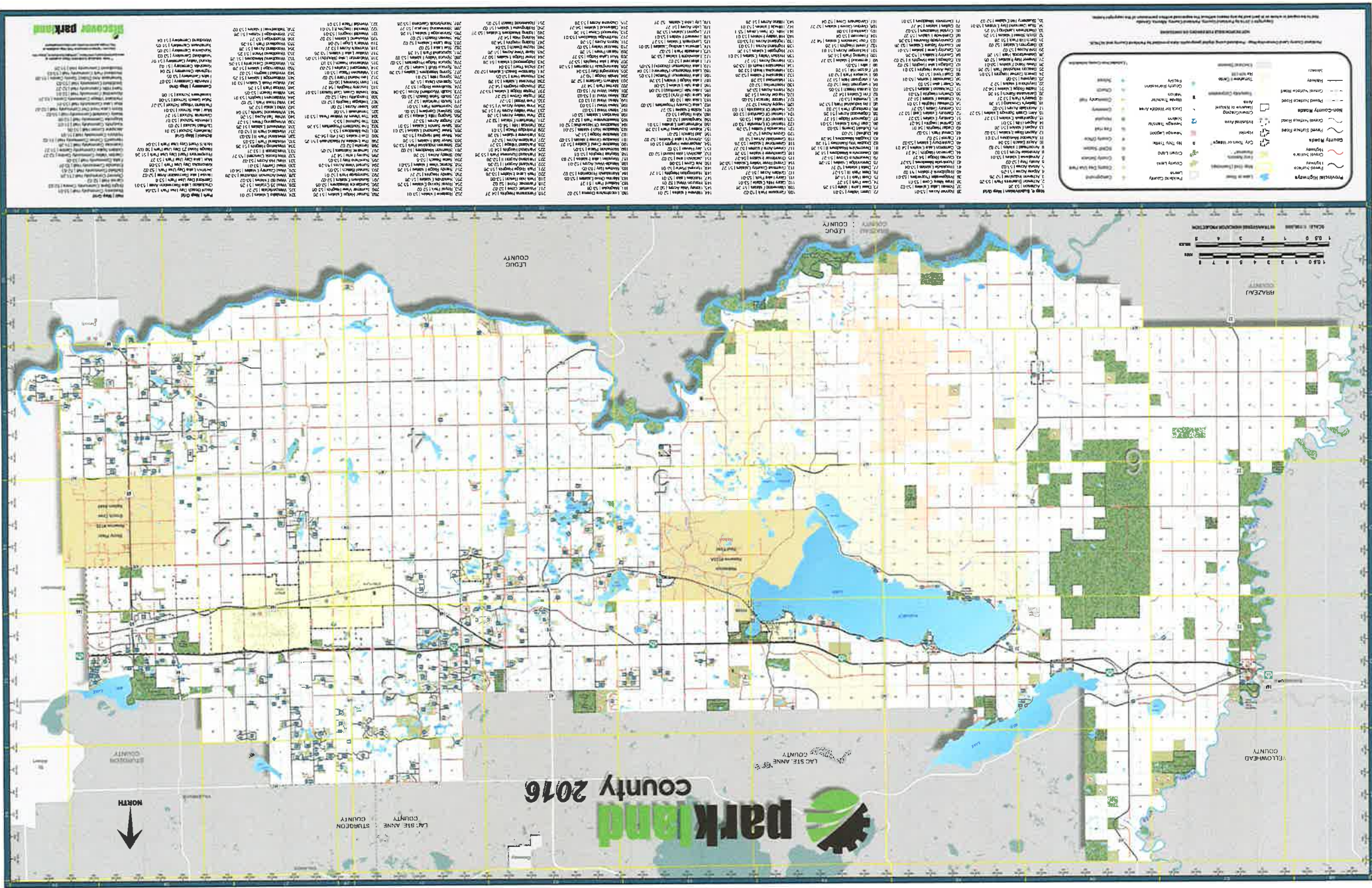
 Director

Director

Royal Canadian Legion Wildwood Branch #149 Seniors' Transportation

STATEMENT OF REVENUE AND EXPENSES (Unaudited - See Notice to Reader) FOR THE YEAR ENDED DECEMBER 31, 2016

	<u>2016</u>	<u>2015</u>
REVENUE		
Grants		
Alberta Lottery	\$ -	\$ 25,000
Parkland County	9,000	9,000
Yellowhead County - Capital	-	42,000
Yellowhead County - Operating	<u>32,000</u>	<u>31,678</u>
	<u>41,000</u>	<u>107,678</u>
Bus Revenue		
Charter income	5,287	5,506
Trip revenue	<u>4,360</u>	<u>4,080</u>
	<u>9,647</u>	<u>9,586</u>
Donations and fundraising	<u>-</u>	<u>15,400</u>
Interest	<u>18</u>	<u>78</u>
Proceeds from sale of bus	<u>2,480</u>	<u>-</u>
	<u>\$ 53,145</u>	<u>\$ 132,742</u>
EXPENSES		
Accounting and bookkeeping	1,181	1,050
Advertising and promotion	882	652
Amortization of equipment	-	2,029
Wages - Administration	640	-
Bank charges and interest	119	70
Bus Expenses Fuel and oil	6,877	
Repairs and maintenance	<u>1,511</u>	6,655
Insurance and licences	1,940	2,755
Office stationery and supplies	254	-
Subcontractors	640	-
Supplies	207	-
Telephone	607	609
Travel	750	-
Wages and benefits	<u>28,426</u>	<u>24,784</u>
	<u>44,034</u>	<u>38,604</u>
EXCESS OF REVENUE OVER EXPENSES	<u>\$ 9,111</u>	<u>\$ 94,138</u>

[illegible]