

**Active Transportation (AT) Emergency Repairs Grant
Final Disbursement Report
AT Corridor is on land owned/ partially owned by HRM**

Please submit this report with copies of all contractors' invoices/ receipts included in the Grant Disbursement Budget by email to HRM Offices, no later than March 1, 2024:

Emma Martin, AT Community Programs Coordinator; Email: ATGrants@halifax.ca

Submission date:

Organization Identification:

Project Lead: Name, title in organization, phone, email

Active Transportation Facility:

Describe progress to date (since last report):

Describe any approved contracted services that came in above the estimated budget:

Describe any outstanding components of the Project that were deferred to the next fiscal year: Summary and expected budget:

AT Grant Disbursement Report

Budget Reporting:

Funds confirmed from all sources			
Sources of funding	Grants approved	Counted in previous disbursements	Available for this disbursement
HRM AT Grant			
NS Province			
Trans Canada Trail			
Corporate/ Other			
HST Rebate			
Federal			
Total- other sources			

Invoices included with this disbursement			
Invoices	Invoice from Contractor: Number and date	Amount	Status Options: <ul style="list-style-type: none"> TBP = To be paid after grant is received P = Paid
Total Spent			

AT Grant Disbursement Report

Grant Disbursement Request

\$Award: HRM Contribution Amount for project	
\$ Total amount received from HRM to date	
\$ Available from HRM: \$Award - \$ Total amount received from HRM to date	
\$ Available from Other funders, including own funds allocated to the invoices included in this disbursement	
\$ Total Invoices (including HST): Total invoices included with this request	
50% of Total Invoices submitted = (\$Total Invoices inclusive of HST)/2	
\$Balance to consider for payment = \$Total Invoices inclusive of HST submitted – \$Other funders portion, including organization’s own funds available	
\$Total amount to be paid up to \$Available from HRM	

Organization:

Reporting for the Grant Recipient (name):

Title:

Signature: