

Active Transportation (AT) Grants 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:

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

Submission date:

AT Grant Type:

- Capital
- Re-capitalization

AT Report Type:

- Interim
- Final

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 Updates

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 (including HST)	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 Agreement 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: