

Active Transportation (AT) Grants Disbursement Report

AT Corridor is on land NOT 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
- ☐ Emergency Repairs

AT Report Type:

- ☐ Interim
- ☐ Final

Organization:

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:

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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 (including HST)	Status Options: • TBP = To be paid after grant is received • P = Paid
Total Spent			

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\$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	
\$Total amount to be paid by HRM up to 50% of \$Total Invoices submitted and up to \$Available from HRM	

Organization:

Reporting for the Grant Recipient (name):

Title:

Signature: