

Heritage Lodge Auxiliary
Box 780
Elk Point, AB
T0A1A0

March 26, 2012

To the Reeve and Council Members of the County of St. Paul:

I am writing this letter on behalf of the Heritage Lodge Auxiliary. Our organization has two main objectives: to give assistance to the Heritage Lodge to help better the lives of its residents and to establish good relations and be a helpful contact between Heritage Lodge and the public. The Auxiliary carries on without purpose or gain for all its members and any profits or donations to the organization shall be used in promoting its objectives. The Auxiliary obtains its funding through small donations and internal fundraising.

The residents of Heritage Lodge have access to the Community Handivan and it is used for transportation for recreation trips. The Auxiliary is charged \$.60/ km for these recreation trips. The Handivan was used extensively the past year to get Heritage Lodge into the community (see attached).

We are requesting a travel grant to help offset the cost of these trips. I have included the recreation trips summary for 2011 and our bank statement as of February 2012. Should you have any questions, feel free to contact me on behalf of the Heritage Lodge Auxiliary.

Thank-you for your consideration,



Lori Kadutski
Heritage Lodge Activity Coordinator & Heritage Lodge Auxiliary Secretary

Recreation Trips 2011

Feb 25, 2011	Trip to Vermilion	130 km x \$.60/km = \$78.00
Mar 31, 2011	Trip to Cold Lake	201 km x \$.60/ km = \$120.60
May 3, 2011	Trip to Lloydminster	246 km x \$.60/ km = \$ 147.60
May 19, 2011	Trip to Moe's Greenhouse	\$60.00*
June 7, 2011	Country Tour	\$60.00*
June 11, 2011	Trip to Stoney Lake	\$60.00*
June 23, 2011	River & Country Tour	\$60.00*
July 2, 2011	Trip to Vegreville	268 km x \$.60/ km = \$160.98
July 19, 2011	Trip to Stoney Lake	\$60.00*
July 28, 2011	Trip to Vermilion	131.6 km x \$.60/ km = \$78.96
Aug. 10, 2011	Trip to Wainwright	251.2 km x \$.60/ km = \$150.72
Aug. 16, 2011	Trip to Stoney Lake	\$60.00*
Aug. 23, 2011	Trip to Cold Lake	224.6 km x \$.60/ km = \$134.76
Aug. 26, 2011	Trip to St. Paul	\$60.00*
Aug. 31, 2011	Country Tour	\$60.00*
Sept. 7, 2011	River & Country Tour	\$60.00*
Sept. 14, 2011	Country Tour	\$60.00*
Sept. 24, 2011	Wainwright	257.7 km x \$.60/ km = \$154.62
Sept. 30, 2011	St. Paul	\$60.00*
Oct. 5, 2011	Country Tour	\$60.00*
Oct. 14, 2011	Camp St. Louis	122 km x \$.60/ km = \$73.20
Nov. 3, 2011	St. Paul	\$60.00*
Nov. 26, 2011	Vermilion	128.2 km x \$.60/ km = \$76.92
Dec. 1, 2011	Mallaig	137.1 km x \$.60/ km = \$82.26
Dec. 9, 2011	St. Paul	\$60.00*
Dec. 12, 2011	Lloydminster	250.4 km x \$.60/ km = \$150.24

Total: \$2248.86

*Any trips under 100 km at \$60.00

Statement date February 15, 2012

Transit number 07989-219

Customer number 0000103200

Cheque images 2

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HERITAGE LODGE AUXILIARY
PO Box 780
ELK POINT AB CA TOA 1A0

Your ATB Financial Branch

07989 Elk Point Branch
4925 - 50th Street
ELK POINT AB
TOA 1A0

If you have any questions, contact us at
1 800 332-8383 or visit us at
www.atb.com

A summary of your accounts on Feb 15, 2012

Deposits	Value on Feb 15, 2012
	CAD
Community Spirit Account #00100096924	2,210.84
Community Spirit Account #00100096925	5,786.95
Total Deposits	\$7,997.79

* ~~Auxiliary Acct~~

Please note: You must notify us in writing within 30 days of the Statement date of any discrepancies, errors or omissions contained in this Statement. ATB will, as soon as reasonably possible, investigate any transaction or amount upon receipt of your notification. If you do not notify us as required, then the Statement and all amounts posted to your Account will be binding upon you. However, if an amount is credited to your Account in error, we may reverse such credit at any time.

A summary of Deposit Account

~~Community Spirit Account #00100096924~~

00100096924	Transit # 07989-219
Your balance forward on Jan 15, 2012	\$2,248.79
Debits to your account (1 item)	-\$37.95
Credits to your account (0 items)	+\$0.00
Your closing balance on Feb 15, 2012	= \$2,210.84

If you have investments with us, you will notice that there is no summary on this statement. Your balances are available and accurate in our system through online banking, telephone banking, at your branch or give us a call.



Details of your account transactions

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jan 15	Balance forward			\$2,248.79
Jan 26	Out of Province Cheque #000000000000000000225	\$37.95		2,210.84
Feb 15	Closing balance			\$2,210.84

A summary of Deposit Account Community Spirit Account #00100096925

00100096925		Transit # 07989-219	
Your balance forward on Jan 15, 2012			\$5,859.60
Debits to your account (1 item)	-	\$72.65	
Credits to your account (0 items)	+	\$0.00	
Your closing balance on Feb 15, 2012	=	\$5,786.95	

Details of your account transactions

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jan 15	Balance forward			\$5,859.60
Feb 15	Cheque #00000000000000000010 Lacrete Branch	\$72.65		5,786.95
Feb 15	Closing balance			\$5,786.95