

Sport NZ Rural Travel Fund 2020

Accountability Form for RTF Allocations

Please attach and return to your territorial authority by 31 March 2021.

- Receipts of RTF allocations ✓
- RTF bank account statements ✓
- Any other supporting documentation

Name of organisation: Mackenzie Junior Netball.

Amount of travel subsidy: \$2977.86

Estimated cost of travel per year for club/organisation: \$16000

Please give details of how money was spent by providing a detailed breakdown of what the money was spent on (ie cost of petrol, cars and/or bus hire)

Petrol vouchers (BP) \$3000 (\$60 for each player + coach)
\$ 44 players, 6 coaches
\$
\$

Distance travelled to local sport competition:

Timaru 120 km + return per week

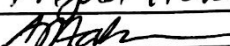
A brief description of the benefits that have been achieved with these funds?

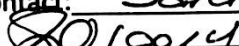
Parents feel supported in supporting their children's sport. They are able to attend more games or assist other families by transporting more than their own children to games. The Club feels supported and members can help each other out.

In your opinion did the rural travel fund assist your team/organisation in order to increase participation in your local sport competition in rural areas?

For those that struggle to even get their children to and from practises, let alone games, this voucher would make all the difference to whether the children can participate or not.

Name and signature of two people:

First Contact: Angela Habraken
Signature: 
Position: President
Date: 07/12/2020

Second Contact: Sarah O'Leary
Signature: 
Position: Secretary
Date: 07/12/2020

Please return before 31 March 2021 to:

arlene.goss@mackenzie.govt.nz
Committee Administrator
Mackenzie District Council
PO Box 52
FAIRLIE 7949

Mackenzie Junior Netball Club
C/- Anglea Habraken

Tax Invoice

Invoice 00000010
Date 23/11/2020
Terms **7 days nett.**
Your Ref: BP Gift Cards

Description	ExAmount
To supply BP Gift Cards 34 x \$60 8 x \$120	\$2,608.70
ACCOUNT: FAIRLIE ENERGY CENTRE LIMITED BANK: ASB BANK ACC: 12-3475-0007488-00	Subtotal: \$2,608.70
	GST: \$391.30
	Total: \$3,000.00
	Deposit Paid: \$3,000.00
	BALANCE DUE: \$0.00

12/7/2020

Transaction List - Westpac

Transaction List
Non Profit Organisation - 03-1718-0008655-000

Payment Date	Description	Other Party Name	Particulars	Analysis Code	Reference	Current Balance as at 07/12/2020:	Credit	
23/11/2020	Payment	BP Zgo Falls	Internet	Payment	36490542	Debit \$3,000.00		\$1,199.94 CR
20/11/2020	DIRECT CREDIT	Closing Balance: MACKENZIE DISTRICT C			Mackenzie DC		\$2,977.36	\$1,199.94 CR
		Closing Balance:						\$4,199.94 CR
		Opening Balance:						
								\$1,222.58 CR