

Sport New Zealand Rural Travel Fund



Mackenzie
DISTRICT COUNCIL

Grant Accountability Form

Please attach the following documents and return to Mackenzie District Council within one year of receiving a rural travel fund grant:

- Receipts of purchases made using Rural Travel Fund money (fuel vouchers, fuel etc), and/or
- Bank account statements showing where the money was spent,
- Any other supporting documentation

Name of Organisation/Club: Mackenzie Amateur Swim Club

Amount received from Grant Fund: \$1000

Estimated cost of travel per year for Club/Organisation: \$11902.

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

Team bus to Temuka competitions 299
Team bus to Geraldine competitions 249
Van hire 3 days Development champs CHCT \$ 321.75
Van hire 3 days Hawgym Competition CHCT \$ 359.25

Distance travelled to local sport competition:

Training @ Fairlie - 350km / session x 2 sessions per week
x 15 week season. 700km x 15 = 10500km

Plus - competitions in 2021-2022 season. - 1 each
at Timaru, Geraldine, Temuka, Dunedin, Blenheim, 4 x Christchurch

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

Our club is able to travel as a team creating great
team spirit and supporting each other. Kids can travel
to more competitions in our short season due to parents
not having to attend every time, or parents not being
able to afford transporting kids themselves.

In your opinion did the Rural Travel Fund assist your Team/Organisation to increase participation in your local sport competition in rural areas?

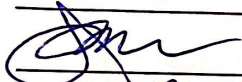
Yes, Due to our short swimming season we like to take our kids to as many events as possible in a short period. Subsidising transport and travelling together in buses and vans means kids can attend more competitions without parents having to travel every weekend.

Name and signatures of two people:

First Contact:

Jo O'Neill

Signature:



Position:

President

Date:

24/2/22

Second Contact:

Angele Habraken

Signature:



Position:

Treasurer

Date:

16/02/2022

Please return to:

Grant Administrator
Mackenzie District Council
PO Box 52
FAIRLIE 7949

Or arlene.goss@mackenzie.govt.nz

Please note: This accountability form needs to be completed and returned before applying for further grants.

Transaction List

Amateur Swimming Club - 03-1718-0002456-000

Current Balance as at 21/02/2022:							\$7,657.50 CR
Payment Date	Description	Other Party Name	Particulars	Analysis Code	Reference	Debit	Credit
18/02/2022	Payment	Ritchies Transport	Internet	Payment	41526608	\$548.00	
18/02/2022	Payment	Fairlie Community Ve	Internet	Payment	41816588	\$681.00	
18/02/2022	DIRECT CREDIT	Mckenzie J A	DevChamps	KaiaCharli			\$119.00
	Closing Balance:						\$7,602.50 CR
	Opening Balance:					\$8,712.50 CR	