

Membership Assistance Program (MAP) FOLLOW-UP REPORT



** Don't Forget To include proof of attendance of Regional Meetings and Skate Saskatchewan AGM.*

GRANT INFORMATION			
Sport Organization Name:		Skate ABC	
Contact Person:		Sally Salchow	
Address:		123 Blade Cres	
City/Town:		Boottown	Postal Code: S3L 2N9
Phone:	306-111-2222	Email:	skateabc@gmail.com

To be eligible to receive MAP funds, your organization must offer community or club-level sport development initiatives within the province. Please provide an assessment of the MAP project/program:

Projects for the season included membership fees, insurance, SOCAN, Re:Sound and training. Please see attached sheet for more details

Your organization is required to acknowledge and publicly recognize that the MAP support received is derived from the proceeds of the sale of lottery tickets in Saskatchewan. How was Sask Lotteries promoted?

Saskatchewan Lotteries displayed on all printed materials and acknowledged on our FaceBook/Instagram.

ACTUAL PROJECT / PROGRAM COSTS

Revenue	MAP Grant Received:	\$	<i>(leave blank)</i>
	Self Help: Club Revenue is NOT Required.	\$	
	Self Help:	\$	
	TOTAL REVENUE	\$ 0.00	
Expenses	1. Membership Fees/Insurance/SOCAN/Re:Sound	\$ 577.06	Receipts Attached ☒
	2. Membership Drive	\$ 0.00	☒
	3. Training	\$ 962.70	☒
	TOTAL EXPENSES	\$ 1,539.76	

**All expenses must be eligible for support and within the approved grant period/fiscal year. Please ensure copies of financial documentation (Ex. Receipts) are clear and readable.*

I hereby certify the above information is correct and factual.

S. Salchow
Sport Organization signing authority

February 2, 2026

Date

PROVINCIAL SPORT ORGANIZATIONS / MULTI-SPORT ORGANIZATIONS USE ONLY

Amount Approved:		Authorization:		Date:	
Payment Date:		Cheque #:		Amount Paid:	

TF emailed. Please do not mail the original copy.

Receipts must support your claim

Only expenses related to the grant.



Skate
Sask

*Proof of Regional
Meeting Attendance*

Date: April 11, 2024

Club Name: _____

Re: 2024/2025 MAP Grant Follow Up

.....

This letter certifies that a member of *(club)* attended the Skate Saskatchewan
Regional # Meeting virtually on *(date)*

Please attach this letter to your 2024/2025 MAP Grant Follow-Up as proof of attendance.

Failure to attach proof of attendance may result in the club being ruled ineligible.

Thank you for your attendance to this matter.

Regional Coordinator



Skate
Sask

Proof of Regional
Meeting Attendance

Date: October 24, 2024

Club Name: _____ Attendee: _____

Re: 2024/2025 MAP Grant Follow Up

.....

This letter certifies that a member of (club) attended the Skate Saskatchewan Region #
Meeting virtually via TEAMS on (date)

Please attach this letter to your 2024/2025 MAP Grant Follow-Up as proof of attendance.

Failure to attach proof of attendance **may** result in the club being ruled ineligible.

Thank you for your attendance to this matter.

Regional Coordinator

Proof of Attendance for Skate Saskatchewan AGM

1 message

Skate SK Exec Director <execdirector@skatesask.com>

Tue, Jun 4, 2024 at 3:53 PM

RE: Skate Saskatchewan AGM Proof of Attendance

This letter certifies that a member of your club attended the Skate Canada – Saskatchewan Annual General Meeting (either in-person or virtually) in Regina on Saturday, June 1st, 2024.

Please attach this letter to your 2024/2025 MAP Grant Follow-Up as proof of attendance.

Failure to attach proof of attendance may result in the club being ruled ineligible.

Thank you.



Danielle Shaw B.P.A.S. (she/her)

Executive Director/Event Manager at [Skate Saskatchewan](#)

A 1072 McDonald St, Regina, SK **P** 306-780-9245 **M** 306-550-6572

E execdirector@skatesask.com **W** <https://skatecanadasaskatchewan.com/>





Skate / Patinage Canada
261-1200 St Laurent Blvd (Box 15)
Ottawa ON K1K 3B8
Email/Courriel: info@skatecanada.ca
Phone/Téléphone: +1 (888) 747-2372
Fax/Télécopieur: +1 (877) 211-2372

Invoice	INV175672
Date	9/13/2024
Page	1

Bill To:

Ship To:

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
					9/13/2024	177,715

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	CLUB FEE	Club Membership 2024-25	\$0.00	\$45.00	\$45.00
1	1	0	CLUBINS	Club Liability Insurance	\$0.00	\$62.00	\$62.00
1	1	0	SOCANFEE	SOCAN	\$0.00	\$74.72	\$74.72
1	1	0	RESOUNDFEE	Re:Sound	\$0.00	\$49.05	\$49.05
1	1	0	CLUBOFFINS	Club Directors & Officers Insurance	\$0.00	\$147.20	\$147.20

Subtotal / Total partiel	\$377.97
Misc	\$0.00
Tax	\$16.09
Freight	\$0.00
Trade Discount	\$0.00
Total	\$394.06
Payment / Paiement	\$0.00
Balance / Solde	\$394.06

Sample

Skate Canada collects fees and based on agreement with Sections, provides a portion of this to Sections for use in their funding of operations.

Patinage Canada perçoit les droits et, en fonction d'ententes conclues avec les sections, rend une partie de ces droits aux sections qui peuvent les utiliser en vue du financement de leurs opérations.

Management reserves the right to charge interest on overdue accounts.
La direction se réserve le droit d'exiger de l'intérêt sur les comptes en souffrance.

GST/TPS-HST/TVH: 12182 4031 RT0001

Payment Terms: Due Upon Receipt
Conditions de paiement: dû à la réception



Skate / Patinage Canada
261-1200 St Laurent Blvd (Box 16)
Ottawa ON K1K 3B8
Email/Courriel: info@skatecanada.ca
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Fax/Télécopieur: +1 (877) 211-2372

Invoice	INV179319
Date	10/31/2024
Page	1

Bill To:

Ship To:

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
					10/31/2024	181,438

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
61	61	0	REG FEE NAT	Registrant Registration - National Fee 2024-25	\$0.00	\$28.00	\$1,708.00
61	61	0	REG FEE SEC	Registrant Registration - Sectional Fee 2024-25	\$0.00	\$25.00	\$1,525.00
61	61	0	SAFESPORTREG	Registrant Safe Sport Fee	\$0.00	\$5.00	\$305.00
61	61	0	INJBEN	Injury Benefit	\$0.00	\$0.65	\$39.65

Subtotal / Total partiel	\$3,577.65
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,577.65
Payment / Paiement	\$0.00
Balance / Solde	\$3,577.65

Sample

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Sample

Training Expense Summary

The following expenses are authorized for reimbursement to

PowerSkate Coaching Course	\$300.00
Mileage (234km x \$0.52)	\$121.68
Hotel accommodation	\$176.07
Meals	\$49.95
Planning a Practice	\$45.00
Make Ethical Decisions	\$45.00
Teaching and Learning	\$45.00
Lifesaver First Aid	\$180.00
TOTAL FOR REIMBURSEMENT	\$962.70

Receipts for
each expense claimed
must be provided.