

## Council Priority Funds – Application

(Page 2 of 2)

**PRIORITY FUND INFORMATION – Completed by Applicant**Organization Name Whitecroft Community LeagueAddress 314 - 52313 RR 232

Street and number

Subdivision if rural

City or town Sherwood ParkProvince AlbertaPostal code T8B 1B7Contact person Debra PyntenTelephone 780-720-8579Email address (optional) dapynten@shaw.caProject Type ☐ Event ☐ Project ☒ ExpenseAmount Requested \$ 3,149.99

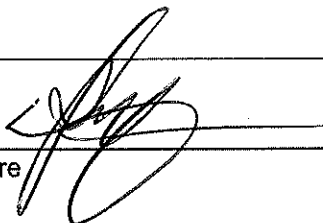
Brief description of request

This amount is to cover the purchase of a beverage cooler for our Community hall when the one in place could not be repaired. We recognize that this is an after the fact request, however the purchase had to be made without delay as there were a few events booked over the summer and the provision of a beverage cooler is part of our commitment to renters. We were unaware of the possibility of coverage for this item until our Councillor attended our community AGM last week. Thank you for your consideration.

Debra Pynten, Treasurer

Print name

Signature


25 October 2022

Date

**Please remember to attach a proposed budget and request letter to this request.**Number of attached pages 3**Collection and use of personal information**

Personal information is collected under the authority of section 33(c) of the *Freedom of Information and Protection of Privacy Act* and will be used to manage and administer Council Priority Funds. Please be aware that information provided may be made public. If you have questions regarding the collection, use or disclosure of this information, contact Vicky Cushman at 780-464-8098.



W Edmontgn BCTR #656  
10310 186 Street NW  
Edmonton, AB T5S 2X6

**ADJ / FRONT END**

OE Member 304253157000  
1137748 SE40EHC ~~2,999.99~~ G  
SUBTOTAL 2,999.99  
TAX 150.00  
\*\*\*\* TOTAL ~~3,149.99~~

XXXXXXXXXXXX8796  
ACCT: MASTERCARD  
REFERENCE #: 0010014850 C  
AUTH #: 8343E 2022/08/08 09:36:10  
Invoice Number: 052485  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$3,149.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 3,149.99  
CHANGE 0.00

G GST 5% 150.00  
TOTAL NUMBER OF ITEMS SOLD = 1  
~~2022/08/08~~ 09:36:17 656 52 1 618

\*\*\*\*\*

**Electronics Return**

**Policy Information**

Return Exceptions Policy Information

COMPUTERS, MOBILE DEVICES,  
TOUCHSCREEN TABLETS, CAMERAS,



ASSET

**Send Money - Receipt**

Member Card Number 212202|237730

Date Tuesday, August 9, 2022

<b>Transfer Status</b>	Completed
<b>Transfer To</b>	GARRY FINK
<b>Send By</b>	gbfink@shaw.ca
<b>Transfer From</b>	Community Plan 0
<b>Date</b>	August 9, 2022
<b>Amount</b>	\$1,649.99
<b>Service Charge</b>	\$1.50
<b>Total:</b>	\$1,651.49
<b>Message</b>	Payment towards purchase of beverage merchandiser. balance outstanding 1500.00
<b>Confirmation Number</b>	20220809152418668045

BEVERAGE FRIDGE  
PURCHASED AUG 8/2022

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## Send Money - Receipt

Member Card Number 212202|237730

Date Thursday, August 11, 2022

<b>Transfer Status</b>	Completed
<b>Transfer To</b>	GARRY FINK
<b>Send By</b>	gbfink@shaw.ca
<b>Transfer From</b>	Community Plan 0
<b>Date</b>	August 11, 2022
<b>Amount</b>	\$1,706.73
<b>Service Charge</b>	\$1.50
<b>Total:</b>	\$1,708.23
<b>Message</b>	balance owing from fridge purchase 1500.00 supplies 206.73
<b>Confirmation Number</b>	20220811073807668081



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