

Off-highway Vehicle Infrastructure Fund

Statement of Expenditures

OHVIF Project File Number			
Organization (Grant Recipient)			
Address			
Postal Code		Tel:	Email:
Contact Name:			
Type of Project			
Project Cost Estimate			
Amount of Grant Approved			

Itemize Total Cost of Project

Item	Paid To	Receipt/Cheque No.	Amount
Donations	Brief Description		Amount
Value of Donated Labour(unskilled)			
Value of Donated Labour (Skilled)			
Value of Donated Equipment			
Value of Donated Materials			
		Project Total	

CERTIFICATION

The above itemized Financial Statement represents the total costs of the entire project or if multi-year project, expenditures to date, as approved for grant by the Off-Highway Vehicles Infrastructure Fund Committee and is supported by cancelled cheques, paid invoices or receipts to the full amount of the approved grant.

All cancelled cheques, paid invoices or receipts will be held for a period of seven (7) years from the date of this statement.

SIGNATURE: _____ **SIGNATURE:** _____
Name (Print): _____ **Name (Print):** _____
Position: _____ **Position:** _____
Date: _____ **Date:** _____

NOTE: This statement must be signed by two (2) members of the executive of the association and submitted to the Off-Highway Vehicles Infrastructure Fund Committee.

FOR OFFICE USE ONLY

(A) Certified that the above statement and supporting documentation were inspected and verified.

Certified that a final inspection and review of the project, as approved for grant by Off-Highway Vehicles Infrastructure Fund Committee was carried out.

The appropriate conditions and intent of the approved project have been fulfilled.

Documents Inspected and Verified by		Date	
Financial / Documentation reviewed by		Date	
Funding Review Check-off sheet completed by		Date	
Onsite Inspection by		Date	
Signature		Print Name	

(B) Additional Comments

Signature		Date	

(C) Final Payment Requisition

Amount		Percentage		Date	
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