

8. GRANTING GUIDELINES

a) Eligible Expenses:

- i) Travel out of Dawson for training purposes is discouraged. Groups are encouraged to bring professionals into Dawson to maximize training opportunities for all residents. Travel expenses associated with hosting training courses, workshops, events etc. in Dawson are considered an eligible expense.
- ii) Expenses associated with travel out of Dawson including accommodations, fuel and airfare will only be considered for instructor/officials training purposes. Applicants shall indicate in their application how the training will benefit the community and demonstrate this within a year or will not be eligible for future grants.
- iii) Honoraria for projects or events.
- iv) Registration fees to a maximum of \$250.00 per individual per event.
- v) Event/program related supplies and materials.
- vi) Training and workshops.

b) Ineligible Expenses:

- i) Travel expenses for participation in sport, recreation or leisure activities outside of Dawson will not be covered.
 - ii) Equipment costs for individual use or personal uniforms. All equipment purchased through the Community Lottery Program must be available for community use.
 - iii) Operating or maintenance expenses for: general administration, wages, office supplies, office equipment, rent, utilities, accounting and auditing services, printing services, repairs and maintenance, insurance, professional services, or annual fees.
 - iv) Projects deemed to be private enterprise.
 - v) Gifts, trophies, medals and prizes (including cash).
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