

Community Access-Ability Program



Financial Log 2020-2021

Name of Applicant (Organization):

List each invoice on the Financial Log. Number each of the invoices to correspond with Item No. on the Log. Include proof of payment, i.e. cancelled cheque or bank statement. No hand-written receipts.

Item No.	Supplier	Items Purchased	Cheque No.	Amount
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.	Total Value from Donated In-Kind Log (Equipment, Materials and Labour)			
TOTAL ACTUAL EXPENDITURES (Total of project expenses and value from In-Kind Log)				

Certification

The itemized Financial Statement represents the total costs of the accessibility project and is supported by cancelled cheques, paid invoices, receipts and documented labour/equipment materials. All cancelled cheques, paid invoices or receipts will be held for a period of five (5) years from the date of this statement.

Signature _____

Title _____

Date _____

For Departmental Use Only	
Application #:	
Financial Log Approved <input type="checkbox"/> Yes <input type="checkbox"/> No	
Signature _____	
Date _____	

Communities, Culture, and Heritage Attn: Wayne Matheson Community Access-Ability Program 1741 Brunswick St., 3rd Floor P. O. Box 456, STN Central Halifax, NS, B3J 2R5 AccessAbilityGrants@novascotia.ca Tel: (902) 424-4408 Fax: (902) 424-0710
