

Rebate Application for Channel Clearing and Drainage Project Maintenance Activities

Appendix B

Please complete the application form below and submit it with all necessary documentation of expenditures to Water Security Agency by emailing <u>WSAWatershedServices@wsask.ca.</u>

Part 1: Applicant Information	
Organization:	
Primary Contact:	
Mailing Address:	
Telephone:	
Fax:	
Email: Note: Please ensure Part 1 is clearly completed to ensure proper rebate payment.	
Note: Please ensure Part 1 is cleany completed to ensure proper repate payment.	

Part 2: Project Information and Costs

Note: If additional rows are required, please append an additional list

Project Description & Activity Type (Please indicate whether Beaver Dam Removal Only, Channel Clearing or Drainage Project Maintenance) (Include E5 number, if applicable)	Land Location Qtr-Sec-Twp-Rge-M	Invoice Date (DD/MM/YY)	Item Cost

	Total cost o	f all work including	

The combined eligible costs of ALL applications associated with an organization or individual cannot exceed \$200K, resulting in a maximum grant value of \$100K.

Date	Land Location	Labour Hours	Labour Rate	Equipment Used	Equipment Rental Rate	Mileage	Mileage Rate	Total

			Total:	

Please ensure that all the necessary information is provided in the table below if you are seeking reimbursement for your own work. The amount for this reimbursement should be included in the overall cost stated on page 2 of this appendix.

*Please attach any supporting documentation including receipts, time log, paystubs, invoices, etc.

Part 3: Certification

I certify the information provided on this form to be true and that the submitted expenditures for channel clearing and drainage project maintenance activities meet the criteria stated in Channel Clearing and Drainage Project Maintenance Assistance for Local Governments: 2023-24 Program Guide. I acknowledge that a false statement may be grounds for repayment of any grants made underthis program. I understand that information collected will be used and disclosed in accordance with *The Freedom of Information and Protection of Privacy Act*.

Signature			Date					
	n with all supporting docum <u>dServices@wsask.ca</u> by Janua		invoices, maps,	photos,	etc.) to Water Securi	ty Agency by		
	•	** WATER SECU	JRITY AGENCY U	ISE ONL	·Y **			
Amount applied for: Amount eligible: Amount payable: G/L Coding: 63-51-343-1	80000-00-00-000000				sistance program stated	rant application is in accord, and the supporting docume		
Issued / Received / Prepared by			Date	Autho	Authorized by Date			
		** FINA	NCE USE ONLY *	*				
Vendor #					Coded by	Reviewed by		
Invoice #								
Invoice Date								
G/L Date								
WCB Codes	WCB - C (Cleared) WCB - D (Deemed) WCB - N/A				C	Е		
	PST							
Bulletin								
Section								
Applicable	Yes	No						