

City of Prince Albert Recreation Facilities Program

Applicant Information

Name of Organization: EAST END COMMUNITY CLUB Date: JUNE 22/24

Contact Person: DON HOWLAND
 CYNTHIA HENRY
Address: 12TH AVE & 4TH ST EAST

Phone Number: 306-961-9918
 306-961-1913
Postal Code: S6V 7M2

Email Address: chowland@sasktel.net Cynthia.henry@shaw.ca

Project Details

Project Category:

Please provide a brief description of your project:

Curling Rink

- 30lb refrigerant cylinders, cylinder deposits, labor \$3,153.55
- Blade Sharpening \$664.89
- Repair plug-ins \$244.20

Hockey Rink

- Convert to LED bulbs \$532.80
- Water Heater repair \$784.56

HALL

- Repair parking lot \$926.85

Project Start Date: January 08, 2024

Project End Date: June 21, 2024

Total Cost of Project: \$6,306.85

Total Amount Requested: \$3,153.00


- *Please attach supporting invoices and proof that invoice have been paid*
- *Invoices must provide detail on the products and services that were provided*

Have you received funding previously for this grant: YES NO

If yes, please indicate amount and year: 2023 \$5000

Information Certification

I hereby certify that the information contained in this application is accurate and complete.



Authorized Signature

Don Howland

June 25/2024

Print Name

Date



City of
Prince Albert

Arctic Refrigeration Inc

Invoice

Box 305

Invoice # 242524

Meath Park, Sask, S0J 1T0

Invoice Date: April 8/24

1 306 221-1192

GST#817177140RT0001

Billing Address		Shipping Address	
Company	East End Community Club	Company	
PO Box		PO Box	
Address	1049 – 3 rd St East	Address	
City/Zip	Prince Albert, Sask, S6V 0J4	City/Zip	

Order Info: Shut down ice plant for the season. PO#

Qty	Product Description	Amount Each	Amount
2 Hrs	April 2/2024 Labor	\$85.00	\$170.00
2	30 lb Refrigerant cylinders (60lbs)	\$36.00 lb/ea	\$2,160.00
2	Cylinder deposits	\$200.00/ea	\$400.00
1	Fuel Surcharge		\$35.00
		Misc	\$76.04
		Trip charge	
		Subtotal	\$2,841.04
		PST	\$170.46
		GST	\$142.05
		Total	\$3,153.55

Note: Ran system, checked controls and levels, isolated receivers and compressors. Shut down power, receiver level down, found leak on dual pressure control.

*A service charge of 1.5% per month (18% annual percentage rate) will be made on all overdue amounts. Payment due upon receipt of invoice.



Transactions Confirmation

Date 22-Apr-2024

Description Cheque #3223

Amount -\$3,153.55

Currency CAD

Transaction date 23-Apr-2024

Confirmation number 3223

Memo

ACCU SHARP TOOLING LTD.

3027 Bay E Millar Ave.
Saskatoon, SK S7K6G5
306-931-1935
office.accusharp@gmail.com

EAST END COMMUNITY CLUB
1049- 3RD ST EAST PA
S6V0J4
DON HOWLAND
306-961-9918

Date	Estimate #
2024-01-23	5915

Item	Description	Qty	Rate	Total
Z77	ICE KNIFE	1.00	39.00	39.00
CU	CURLING RINK BLADE	1.00	125.00	125.00
ZAM77	77" ICE KNIFE	1.00	435.00	435.00
	GST on sales		5.00%	29.95
	PST (SK) on sales		6.00%	35.94

PACKING SLIP

Total \$664.89

GST No. 811022649

Signature _____



Transactions Confirmation

Date 29-Feb-2024

Description e-Tsfr to ACCU SHARP TOOLING

Amount -\$666.39

Currency CAD

Transaction date 29-Feb-2024

Confirmation number

Memo

Service charge -\$1.50



JTC
Enterprises Ltd

GST # 7891842980001
 RR. 4
 Prince Albert
 S6V-5R2
 306-980-7065
 Jessecollins800@hotmail.com

INVOICE

IN786

DATE

Jun 19, 2024

DUE

On Receipt

BALANCE DUE

CAD \$244.20

BILL TO

East End community club

1-306-961-9918

DESCRIPTION	RATE	QTY	AMOUNT
seervice call no power to couple of plugs found bad breaker was a extra on there	\$220.00	1	\$220.00

SUBTOTAL \$220.00

TAX (11%) \$24.20

TOTAL \$244.20

BALANCE DUE CAD \$244.20

POSTED

PAID ONLINE
DATE:

PAID ONLINE
DATE:

June 25/24

1.50 s/c



Transaction Record

Transaction	Sent INTERAC e-Transfer
Status	Completed
Created by	CynthiaHenry on 25-Jun-2024
Last update on	25-Jun-2024
eTransfer Instant	No
Account	Maximizer Account 1
Contact name	JTC Jessie Collins
Amount	\$244.20
Message	Repair power plugs
Transfer type	Immediate
Confirmation number	CANgPcPx



**JTC
Enterprises Ltd**

GST # 7891842980001
RR. 4
Prince Albert
S6V-5R2
306-980-7065
Jessecollins800@hotmail.com
il.com

**INVOICE
IN943**

DATE
Feb 4, 2024

DUE
On Receipt

BALANCE DUE
CAD \$532.80

BILL TO

East End community club

1-306-961-9918

DESCRIPTION	RATE	QTY	AMOUNT
convert fistures to fit new led tubes	\$120.00	4	\$480.00
SUBTOTAL			\$480.00
TAX (11%)			\$52.80
TOTAL			\$532.80
BALANCE DUE			CAD \$532.80

POSTED
Pd ONLINE
MAR 15/24



Transactions Confirmation

Date 15-Mar-2024

Description e-Tsfr to JTC Jessie Collins

Amount -\$534.30

Currency CAD

Transaction date 15-Mar-2024

Confirmation number

Memo

Service charge -\$1.50



Winterhalt Mechanical Ltd.

Box 1063
Prince Albert, SK S6V 5S6
winterhaltmechanical@sasktel.net
1-306-940-6623

Invoice

Date	Invoice#
2024-01-08	2402

Invoice To
East End Rink 1049-3rd St East Prince Albert, Sask S6V 0J4

P.O. No.	Terms
water heater	Due on receipt

Qty	Description	Rate	Amount
1	Service Call out Fee - in town commercial.	30.00	30.00
4.5	Labour - Chadd 4.5HR - pull burners on commercial water heater, R&R pilot burner and thermopile, fix broken wire on gas valve, light water heater and cycle to check for proper operation, check on demand water, get water out of bottom, cycle and check for leaks could not make it leak, removed and replaced toilet lever, R&R valve and repipe fill for zamboni.	105.00	472.50
1	Honeywell 750 millivolt thermopile (35")	93.60	93.60
1	Honeywell Q314A4586 pilot burner	41.60	41.60
1	American standard toilet lever	37.86	37.86
1	Misc water line material	31.25	31.25

POSTED

PAID ONLINE
DATE: *Jan 11/24*
1.50 sle

Sales Tax Summary

GST@5.0%	35.34
PST (SK)@6.0%	42.41
Total Tax	77.75

Thank you for your business.

Total \$784.56



Transactions Confirmation

Date 11-Jan-2024

Description e-Tsfr to WINTERHALT MECH Ch

Amount -\$786.06

Currency CAD

Transaction date 11-Jan-2024

Confirmation number

Memo

Service charge -\$1.50

GEORGE'S SKID STEER
George Rabut
718-5 th street east
Prince Albert Sk. s6v0m5
gcrabut@sasktel.net

INVOICE

Invoice# 2024095

EAST END HALL

Invoice Date : 2024-06-21
Due Date : 2024-07-21

#			
1	12YARDS BASE 480.00 AND LOADING 25.00 DELIVERY 110.00 SKID STEER 220.00 TOTAL IS 835.00 PLUS GST 41.75 AND PST 50.10 repair parking lot at East End Hall	1	835.00 835.00
		Sub Total	835.00
		TAX(11%)	91.85
			\$926.85

Notes

Its great doing business with you.Thank you

Terms & Conditions

Please make the payment to George Rabutgst # 826895963 RT00011-306-960-1923

POSTED

PAID ONLINE

DATE: June 25/24
+1800 5/2



Transaction Record

Transaction	Sent INTERAC e-Transfer
Status	Completed
Created by	CynthiaHenry on 25-Jun-2024
Last update on	25-Jun-2024
eTransfer Instant	No
Account	Maximizer Account 1
Contact name	GEORGE'S SKID STEER
Amount	\$926.85
Message	Repair of EECC Hall parking lot
Transfer type	Immediate
Confirmation number	CAYRbTdJ