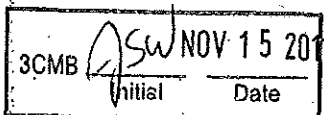




JUL 07 2011



Ref: 146061

PROVINCE OF BRITISH COLUMBIA

MINISTRY OF COMMUNITY, SPORT AND CULTURAL DEVELOPMENT

2010 Legacies Now
400 – 1095 West Pender Street
Vancouver, B.C. V6E 2M6

Dear Bruce Dewar:

On behalf of the Province of British Columbia, I am pleased to advise you that a grant has been approved in the amount of \$6,936,566 for the general purpose of the following activities:

1. Sport Participation - \$3,815,000

The contribution is for the purpose of supporting programs that help train and certify community coaches and officials; that provide opportunities for individuals to learn sport skills (with particular attention to children and youth, individuals with a disability, First Nations, and lower-income families); and that help to lower the cost of sport to families.

Ideally, programming would ensure that the maximum level of any available federal matching funds is achieved.

2. High Performance - \$3,121,566

The contribution is for the purpose of supporting programs that provide services and other support to BC's high performance athletes and coaches such as BC Athlete Assistance and travel assistance; training support for upcoming competitions (e.g. 2011 Western Canada Summer Games, the 2013 Canada Summer Games and other provincial or national competitions, as required) and support the province's high performance infrastructure such as the Canadian Sport Centre Pacific, the province's regional centres and other coach, high performance services required to support BC's Integrated

Ministry of Community,
Sport and Cultural
Development

Assistant Deputy Minister
Arts, Culture and Sport Division

Mailing Address:
PO Box 9490 Stn Prov Govt
Victoria BC V8W 9N7

Location:
6th Floor 800 Johnson Street
Victoria

Phone: 250 356-6977
Fax: 250 387-7973

www.gov.bc.ca/cscd

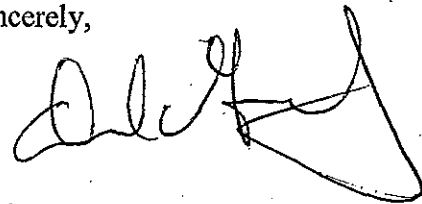
Performance System. Programming ideally would maximize federal investment dollars including Own the Podium Funding.

2010 Legacies Now agrees to acknowledge the Ministry's assistance on all materials relating to the programs. The following acknowledgment may be used:

"We gratefully acknowledge the financial support of the Province of British Columbia through the Ministry of Community, Sport and Cultural Development."

We understand that 2010 Legacies Now agrees to provide a management letter to the Ministry in the form and manner prescribed by the Ministry. A report outline can be obtained from the Ministry upon request. We trust that you will use your best efforts to ensure a successful outcome as a result of this undertaking.

Sincerely,



David Galbraith,
Assistant Deputy Minister

pc: Margo Ross, Executive Director, Sport Branch

PO/Commitment#		Vendor #		Close Commit. Y/N	
Project#		DATE INVOICE RECEIVED		GOODS & SERVICES RECEIVED	
Y	M	M	D	Y	M
Min	Resp	Account	Stob		
060	51879	56309	7703		
Certified prices/extensions/totals checked & not previously passed for payment.					
Signature: _____					
CERTIFIED AMOUNT TO BE PAID: \$ 6,930,566					
<input type="checkbox"/> is correct; <input type="checkbox"/> is in accordance with the appropriate statute or other authority and/or contract; <input type="checkbox"/> where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.					
SPENDING AUTHORITY SIGNATURE					

5100000

Payment Overview (Ministry of Municipal Affairs)

Number

6924930

Currency

CAD

Amount

6,936,566.00

Date

15-JUL-2011

Batch

11/07/12 GEN EFT 2

Voucher

Status

Negotiable

Cleared Amount

Cleared Date

Void Date

Maturity Date

Supplier

Name

2010 LEGACIES NOW SOCIETY

Taxpayer ID

Number

204767

Site

004

Address

400-1095 PENDER ST W

VANCOUVER, V6E2M6

Canada

Bank

Name

Generic Bank

Account

EFT General Account

Payment Document

GEN EFT

Payment Method

Check

Invoices

Number	Amount Paid	GL Date	Description
146061	6,936,566.00	15-JUL-2011	

Invoice Overview

Bank

Supplier

Payments

Page 3
CSC-2012-00097

July 21, 2011

To: Jim MacAulay
Director and Chief Financial Officer
Financial & Administrative Services
Ministry of Community, Sport and Cultural Development

As per TUA Contract # C12 879-001, please make the following payment to:

1. Payee: 2010 Legacies Now
Vendor No. # 204767 Site/Location: 004
Address: 400-1095 West Pender St, Vancouver, BC V6E 2M6
Amount: \$6,300,000 (six million three hundred thousand)
For the general purposes of the Participation Program Envelope, High
Performance Envelope and Hosting BC Program

Please process the payment through EFT.

Client 060, R/C 51879, S/L 56309, Stob 8001, Project No. 5100000



Andrea Henning
Acting Assistant Deputy Minister
Arts and Culture and Sport Division

Oracle Applications - Production

File Edit View Folder Tools Window Help

Invoice Overview (Ministry of Municipal Affairs)

Supplier	2010 LEGACIES NOW SOCIETY		Site	004
Supplier Num	204767		Taxpayer ID	
Invoice Num	110721		Type	Standard
Batch Name	6012JUL T53		Currency	CAD
Voucher			Amount	
PO Number	C12879001		Unpaid	
Receipt Num			Unapplied	
			Settlement Date	

Invoice Status

Paid	Yes
Accounted	Yes
Status	Validated
Approval	Not Required

Description

Active Hold		Reason	

Scheduled Payments

Curr	Amount	Remaining	Due Date	Held
<input checked="" type="checkbox"/> CAD	6,300,000.00	0.00	21-JUL-2011	<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>

Actual Payments

Paid By	Paid On
5936678 - Check	26-JUL-2011

Payment Overview View Receipt Supplier Invoice

Overview Comments Distributions

Inbox - Micros... FW: Fantastic A... RE: Coding EIP... Office Commu



Date: October 3, 2011
To: Financial Services Branch
From: Sport Branch
Client 060

Recipient: 2010 Legacies Now Society

Description: C12879001

Amount Payable: \$2,060,000.00

Coding: Resp: 51871
Serv: 56309
STOB 8001
Proj: 5100000

Certified that the amount to be paid is correct, is in accordance with appropriate statute or other authority for payment and/or contract; and, where applicable, that the work has been performed, the goods supplied, the services rendered and/or conditions met.

Margo Ross
Executive Director



BRITISH
COLUMBIA

The Best Place on Earth

Ministry of Community,
Sport and Cultural
Development

Arts, Culture and Sport Division
Sport Branch

MEMORANDUM

July 21, 2011

To: Jim MacAulay
Director and Chief Financial Officer
Financial & Administrative Services
Ministry of Community, Sport and Cultural Development

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Andrea Henning
Acting Assistant Deputy Minister
Arts and Culture and Sport Division