**REQUEST FOR CAMP BEDNIGHT SUBSIDY**

Effective January 1, 2013, West Coast Area will be subsidizing the bednight cost for Units or Districts who are camping at Girl Guide facilities. The intent of this subsidy is to help offset the increased bednight cost and to encourage the use of our Girl Guide camping facilities. This applies to all GGC properties and is not restricted to those in West Coast Area.

Guiders will plan the camp based on the net cost (minus the subsidy) to determine the fees for the girls. However, it will be the responsibility of the Guider to pay for the accommodation and request the subsidy when returning from the camp. Some groups may need to work with the booking agent to pay the majority of the costs in advance and arrange for the final payment to be made after the subsidy has been received.

*Note: This does not affect the Campership process for girls who require assistance.*

**Please forward this form to the Area Treasurer for reimbursement:** wca.treasurerteam@gmail.com

# Date:

Unit Name:       District:

Unified Banking ID:

Dates of Camp:

Campsite:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **A** | **B** | **C** | **D** | **Bednight Subsidy Rate** | **F** |  |
|  | **E** |
| **# of participants** | **# of nights** | **Bednight Rate charged by facility** | **Bednight cost (A x B x C)** | **If column C is…** | **Bednight Subsidy rate**  | **Bednight Subsidy amount (A x B x E)** | **Net bednight cost – for budgeting****(D - F)** |
|       |       |       |       | Under $5 |  $0.25 |       |       |
|       |       |       |       | $5 - 9.99 | $0.50 |       |       |
|       |       |       |       | $10 -13.99 | $1.00 |       |       |
|       |       |       |       | $14 -17.99 | $5.00 |       |       |
|       |       |       |       | $18 & over | $9.00 |       |       |
| **Total subsidy requested(add all lines in column F)** |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Treasurer’s signature:or Full Name + iMis number |  | Date:  |       |
| Area Treasurer’s signature: |  | Date:  |  |

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 Transfer ID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_