

GGCNS Funding Quick Reference Guide: who to turn to for support

Cookie Tier Revenue

Aver.#cases

/youth	Nat.	Prov.	Dist.	Unit	Total
<2 cases	38.50	16.50	5.00	12.00	72.00
<3 cases	38.50	15.50	5.00	13.00	72.00
<4 cases	38.50	15.25	5.00	13.25	72.00
<5 cases	38.50	14.75	5.00	13.75	72.00
5+ cases	38.50	14.25	5.00	14.25	72.00

District Costs

- District Council Meeting Space
- District Led Events (youth & adults)
- District led Adult & Youth recruitment initiatives
- District Banquets
- Community based, localized recruitment advertising
- Guider nametags
- Fundraising cookies – District amount allocated to Unit as per approved FR!

Training (Costs include materials, pins, trainer expenses (travel, meals, accommodations))

Province

- Provincial hosted/led trainings
- Guider Conference
- First Aid (Guider and 3rd yr Rangers)
- Food Handlers
- Specialized training (ie Wilderness First Aid) – subject to return on investment

Provincially supported asks (ns-ap@girlguides.ca)

- Guider Registration
- New Unit Subsidy - \$400
- Funded Unit Support
- Youth or Guider Travel Support
- Unit meeting spaces, Facility Fees & Honorarium for meeting spaces
- New Guider Uniform (shirt Pin tab)
- Guider Uniform Replacement (1 every 5 yrs)
- Adult Recruitment advertisement (Provincial directed)
- Youth & Adult Recruitment advertising (prov. Scale)
- Provincially initiated Youth Events (not including user registration fees)
- Year End Meeting travel & costs (excluding accommodations)

Awards:

Provincial

- Beaver
- Gold Maple Leaf
- Honorary Life
- Mayflower
- Fortitude Unit Guider Awards, and Ceremonies
- Valour

District

- Guider District Specific Awards
- Guider Enrolment Pins & Branch Pins

Paid for by Presenting Council (Prov. Or Dist.)

- Merit Awards
- Gold or Silver Thanks
- Teams Awards

Scholarships and Bursaries

- Subject to award specific criteria and paid from Prov or corresponding funds

District & Unit Support Fund

If Year End Reconciliation (Unified Banking) is not completed for the prior year, the unit and district may be ineligible for Unit and District Support Funds.

Subsidy applications are evaluated on a case-by-case basis. Funds available to District & Units include, but are not limited to:

- Camp Assistance
- Travel Assistance
- District initiated Girl Events (not including registration fees)
- Unit Events
- Storage Facilities

Funds are to support girl engagement and families with financial need

All requests to the District & Unit Support Fund must be supported by documentation, demonstrating need and accounted for in a budget.

Units and Districts who received funds must report back to Fund Administrator, within 30 days of return from travel, or end of event using the standardized form provided. This will be for events, camps, guest speakers. Failing to report could prevent eligibility in the future.

New