

Summer Grant Program Guidelines

Application Deadline: February 1 at 4:00p.m.

The Summer Grant Program provides funding support to standalone summer programs that provide recreation opportunities for children and youth participants under 18 years of age. Summer programs must be held between June 1 and August 31.

Summer programs support the healthy growth and development of children and youth and are intended to result in:

- Children develop their social, emotional, language and communication skills.
- Children and youth are physically literate, physically active, and achieve minimum levels of daily activity.
- Children and youth participate in learning, culture and recreation programs.
- Children and youth gain the knowledge, skills, and supports to develop positive mental health, self-esteem, and healthy lifestyle behaviours.
- Child and youth hunger is alleviated through the provision of nutrition.

Culture includes arts, heritage, multicultural, and ethnocultural activities that promote a sense of community while celebrating cultural diversity.

Recreation includes physical, social, intellectual, and creative activities that enhance individual and community wellbeing.

Physical Literacy is the motivation, confidence, physical competence, knowledge and understanding to value and take responsibility for engagement in physical activities for life.

The vision of the Community Initiatives Fund (CIF) is to enhance quality of life for all Saskatchewan people, including those who:

- Are Indigenous peoples;
- Are newcomers to Canada;
- Live in rural or remote areas of the province including Northern Saskatchewan;
- Experience barriers to participation in community programs (e.g. financial, physical, etc.).

The CIF expects that all programs funded through the Summer Grant Program will be inclusive of all ability, gender, income and cultural backgrounds; and accessible, safe, age and ability appropriate, affordable, and community-based.

Applicant Eligibility

To be eligible to apply, an applicant must be:

- An incorporated Saskatchewan nonprofit organization in good standing with Information Services Corporation (ISC), whose primary purpose and activities are to benefit Saskatchewan communities; or
- A municipality or First Nation, health region, school or school board proposing community-based, community-led programs; and
- In good standing with the CIF (e.g. there are no outstanding reports or repayments).

Community-based/community-led programs involve community members or organizations in the planning and delivery of the program, and are not offered as a core service of the institution.

Program Eligibility

Programs must be aligned with one or more of the Summer Grant Program funding priorities and proposed expenses must be eligible in accordance with the guidelines.

Summer Grant Program grants are intended to support standalone programs that are only for participants under 18 years of age.

Programs must be held between the months of June 1 and August 31. Please note that the CIF is not responsible for any costs incurred by applicants for programs that begin prior to notification of the CIF Board's funding decision.

Types of programs typically supported include summer camps and day programs offering recreation, culture, mentoring and mental health supports, literacy and learning opportunities for children and youth. Summer grants are not intended to support school curriculum or excursions; summer fairs or events; adult or all-age programs that occur during the summer; or the summer portion of year-round programming.

As *The Lotteries and Gaming Saskatchewan Corporation Act* also directs a portion of profits to the [First Nations Trust](#) to support initiatives for people living on-reserve, eligible programming must primarily benefit individuals living off-reserve.

Organizations may be approved for a **maximum of one summer grant per year**. Applicants may only submit one application per deadline and multiple applications will not be considered.

If an organization has received a CIF Community Grant Program grant that includes program delivery over the summer, they are not eligible to apply to the CIF Summer Grant Program for that program. The Community Grant Program Guidelines can be found on the Guidelines page of the website at www.cifsask.org.

Grant Amount

Maximum of \$7,500

Eligible Expenses

Eligible expenses are expenses requested in your grant application AND approved by CIF. Programs must be held between the months of June 1 and August 31. All eligible expenses must fall within your program start and end dates as identified in your approved grant application. Amendments or changes to approved grants may be requested as outlined on page 8.

Generally, funding will support expenses such as salaries, supplies, and other eligible costs directly related to the delivery of the program. A description for each expense category should be included in the budget along with a breakdown of costs where needed.

The following are examples of eligible expenses that may be requested, along with their reporting expectations should the expense be approved within your application:

General Operating Expenditures

A maximum of 20% of your approved CIF grant request can go toward operational expenses (e.g. \$1,500 of a \$7,500 request). These funds may be used to support items not directly related to program delivery such as administration, staff supervision, accounting, rent, insurance, office supplies, travel, utilities, facility repairs, professional development, and fundraising expenses. Receipts are not required under this category. **Note that this amount is adjusted based on the amount granted and the final eligible expenses claimed (e.g. if a grant was approved for \$7,500 and final eligible expenses are \$5,000, operating expenses would be adjusted to \$1,000 bringing the final grant to \$6,000).**

Salaries for Employees who Directly Deliver Programming to Participants

In your budget description, include the roles of the positions being requested along with a brief description of their program delivery tasks and a salary breakdown. (e.g. Program Facilitator - leads participants through activities (\$25 x 20 hr/week x 24 weeks = \$12,000). Positions not directly involved in program delivery, such as supervision or administration, are considered General Operating Expenses, and may be supported under that category.

If approved, employee salaries can be claimed by providing official payroll records indicating the position being paid, payment dates, gross wages, and deductions. To ensure confidentiality of individual private information, do not include (or remove) personal information such as social insurance numbers from the documentation being provided. Timesheets and CRA online deduction calculations are not accepted.

Independent Contractors who Directly Deliver Programming to Participants

Contractor fees may be requested where programs are being led or instructed by a business, organization or an individual(s) who are not employees of the organization. In your budget description, include the roles and fees being paid to each contractor (e.g. yoga instructor –10 sessions x \$80 = \$800). Out-of-province contractor fees may be eligible only when it can be demonstrated that those services are not available within the province.

If approved, fees paid to contractors can be claimed with an itemized invoice issued by the contractor that includes their name, address, the date and description of services provided, and the amount paid; or other proof of payment as requested.

Traditional Knowledge Keeper, Elder and Elder Helper Honorarium:

It is protocol, or the common and accepted practice, to provide honoraria for the knowledge, teachings, and time being given. Include a description of the engagement and related costs in your budget. Honorarium expenses can be claimed by providing a completed payment confirmation form. A template can be found on our website. If using your own form, be sure to include the name and address of the recipient, the date and description of engagement, the amount paid, and signatures from both the recipient and the grantee representative providing the honorarium. Tobacco, broadcloth, tea, and/or other customary offerings may be included as part of eligible program expenses and can be claimed with receipts.

Supplies:

Supplies directly related to program delivery may be requested. In your budget description, include a summarized list of items being requested along with a breakdown of costs (e.g. crafts (markers, crayons, glue, beads) -\$400, sport activities (pickleball set, soccer balls) -\$300).

If approved, receipts and invoices must be legible, indicating the place and date of purchase, the items purchased and the amount paid. Only copies of actual receipts and invoices will be accepted, do not include cheque stubs, internal documents, or credit card slips.

Food/Nutrition Expenses:

Where provision of food/nutrition is a component of program delivery, food expenses may be requested. Be sure to include examples of the food being provided and a breakdown of costs in your budget description (e.g. snacks (fruit, veggies, cheese, muffins) x 20 sessions= \$2,040). Organizations are encouraged to follow Canada's Food Guide. www.hc-sc.gc.ca

If approved, food/nutrition expenses can be claimed with legible receipts or invoices, indicating the place and date of purchase, the items purchased and the amount paid. Only copies of actual receipts and invoices will be accepted, do not include cheque stubs, internal documents, or credit card slips.

Facility Rental Fees:

Facility rental fees may be eligible only when space is required to deliver programming and the applicant does not own or occupy a suitable facility. Be sure to indicate the daily rental amount for the space required to hold your program in your budget breakdown (e.g. gymnasium rental (\$150/day x 10 sessions = \$1,500). This category does not cover space already owned or occupied by the applicant; costs for these facilities may be supported under General Operating Expenses. For municipal grantees, the use of municipally owned facilities is also considered a General Operating Expense and may be supported under that category.

If approved, facility rental fees can be claimed by providing a detailed invoice indicating the name of the facility, space use, rental dates, and the amount paid. Only copies of actual invoices will be accepted, do not include cheque stubs, internal documents, or credit card slips.

Advertising

Advertising expenses may be requested for print or digital advertisements that are directly related to your program and its promotion to potential participants. In your description, include the type of advertising being requested and a breakdown of costs (e.g., Facebook boosted post - \$25.90).

If approved, receipts and invoices must be legible, indicating the place and date of purchase, the items purchased - including the date(s) ads were posted - and the amount paid. Only copies of actual receipts and invoices will be accepted, do not include cheque stubs, internal documents, or credit card slips.

Participant Outings & Transportation

Where participant outings are a component of program delivery, outings/transportation expenses may be requested. Travel is only eligible in situations where program participants are being transported. In your description, include the type of outing and/or transportation being requested and a breakdown of costs (e.g. swimming fees - \$5 x 20 people = \$100, bus fare - \$3.50 x 20 = \$70). Please note that out of province travel is ineligible. Staff or volunteer travel would be considered a General Operating Expense and may be supported under that category.

If approved, expenses can be claimed by providing receipts including bus/taxi fare, venue ticket invoices or receipts, and vehicle rental. Gas receipts may be submitted provided a detailed travel log is also submitted. Receipts and invoices must be legible, indicating the place and date of purchase, the items purchased and the amount paid. Only copies of actual receipts and invoices will be accepted, do not include cheque stubs, internal documents, or credit card slips. Please note that mileage claims are not accepted.

If approved for a grant, refer to the CIF guidelines as well as your grant approval letter to ensure the program expenses you will claim in your final report are eligible for CIF funding.

Unused CIF funds, or funds used for purposes other than what is approved, must be returned to CIF. Failure to satisfactorily close your grant file will result in your organization becoming ineligible for future CIF funding.

Ineligible Programs:

- Adult or all-age programs that occur during the summer.
- The summer portion of year-round programming.
- Music festivals, summer fairs, farmers markets, centennials, homecomings, parades and other events.
- As *The Lotteries and Gaming Saskatchewan Corporation Act* also directs a portion of profits to the [First Nations Trust](#) to support initiatives for people living on-reserve, programs that primarily benefit people living on-reserve are not eligible regardless of where the program occurs. Programs on-reserve may be eligible if the applicant meets eligibility criteria and if the program primarily benefits people living off-reserve.
- Government delivered programs and services.
- Religious programming with the exclusive purpose of promoting religious practices and viewpoints, and purchase of faith-based items (e.g. rosaries, Bibles, etc.).
- School curriculum-related programs, excursions, activities and trips.
- Training for staff of schools, school divisions, municipalities, libraries, and health regions.
- .
- Employment preparation and apprenticeship programs.
- Trade fairs, display fairs, collections, installations, exhibitions or expositions.
- Public awareness campaigns, including related salaries or contractor fees.
- Sponsorship requests and fundraising events/programs.
- Programming that limits participation through selection processes such as tryouts, auditions, etc. and is competitive in nature, including leagues, tournaments or events where awards/prizes are distributed.

Ineligible Expenses:

- Salaries (permanent, temporary, contract), fees and related expenses for:
- Federal or provincial government employees;
- Municipal and First Nation government and library employees except those delivering community-based programs;
- School and school division teachers, teaching assistants and administrators;
- Health region administration and medical staff;
- Artists, artisans and performers who do not live in Saskatchewan;
- Fundraisers, grant writers and other nonprofit staff not involved in program delivery;
- Facilitators/consultants who do not live in Saskatchewan unless it can be demonstrated that resources are not available within the province.

- Honorariums, except for those paid to Traditional Knowledge Keepers, Elders and Elder Helpers. See eligible expenses for details.

- Capital expenses such as construction, renovation or repair to buildings and facilities, playgrounds, or the purchase of equipment not directly related to program delivery. If you are unsure if your request is capital in nature, please contact CIF.

- Purchase of office equipment, furniture or appliances that are used for general operations.

- Out of province travel.

- Gift cards, contests, prizes, scholarships, bursaries, awards, trophies, plaques or individual monetary gifts.

- Alcohol, decorations, party favors, fireworks, floats and parades.

- Promotional items (e.g. team uniforms, t-shirts, water bottles, signage, etc.).

- Third-party funding:
 - where the applicant is applying on behalf of another organization or group to deliver programming
 - where CIF dollars would be transferred to another organization

Application Process:

1. To be eligible to submit an application, organizations that have not previously applied to CIF must register by the registration deadline.
2. Applications must be submitted using CIF's online application form.
3. Applications will be accepted up to 4 p.m. CST of the deadline date. Late applications will not be considered.
4. All questions MUST be answered or your application will be considered incomplete and therefore ineligible for funding.
5. Submit only the information requested. Please do not mail or email extra materials or other similar documents.
6. Additional resources will not be accepted.

Application Review Process:

The CIF will review all Summer Grant Program applications to confirm eligibility requirements are met and the application is complete. Applicants may be contacted to provide clarification or further detail on their budget or proposed program. Summer grants are reviewed and recommendations are forwarded to the CIF Board for final approval. Applicants will receive notification of the outcome of their funding request within 2 months after the application deadline.

Funding recommendations will be determined based on a competitive, merit-based process. Requests for funding regularly exceed the dollars available and not every eligible application will receive funding. Funding provided in one year does not guarantee funding will be awarded in subsequent years. The amount approved for each program may be less than the amount requested, and will be based on how closely the program meets grant criteria, eligibility of expenses, the number of requests received, and consideration for providing support across the province.

Applications will be assessed based on the following criteria:

- The program is aligned with Summer Grant Program priorities.
- The application identifies a demonstrated need or community priority.
- The proposed program is designed to address the need or issue. The program is feasible, will reach its intended audience, and is likely to achieve the expected benefits and outcomes for participants.
- The program benefits smaller, rural or Northern communities; Indigenous peoples; newcomers; and/or those facing barriers to participation.
- The proposed expenses for the program are eligible under the Program Guidelines.
- The budget is realistic and supports the program design and key activities.
- The application is complete. All questions are answered and responses provide enough information to make a funding recommendation.

Important Things to Note:

Release of Funding:

Successful grant recipients will receive an approval letter and funding agreement. When the agreement has been signed and returned to the CIF office, recipients will receive an initial payment of 80% of the approved amount of the grant. The remaining 20% (or adjusted amount based on actual expenses) will be released when the CIF has confirmed that all funding and reporting obligations have been met following completion of the program.

Appeals:

Applicants who have been declined for a grant may appeal the grant decision if the request is received by the date indicated in the declined notification. Appeals will be considered by the CIF Board at its next meeting. Only one appeal per application will be considered and the decisions of the CIF Board are final. To request an appeal form, please contact the CIF Grants Coordinator.

Amendment and Extension Requests:

All amendment and extension requests must be submitted through the online grantee portal prior to the originally stated project end date. Requests should clearly outline the proposed changes and why the changes are required. Programming must continue to align with the programming and expenses originally approved. A revised budget may need to be submitted depending on the nature of the amendment request. Changes must be approved prior to implementation. Summer programs cannot be extended past August 31.

Recognition of CIF Support:

Grant recipients are required to acknowledge the support of the CIF in all promotional materials associated with the grant. Details about the recognition policy will be included in the approval letter and is also available on the website under Recognition Requirements at www.cifsask.org. To discuss recognition requirements contact the Communications Coordinator at admin@cifsask.org.

Final Report:

Grant recipients are required to submit a Final Report for each CIF funded program. The report must be submitted within 60 days after the program end date and must include copies of receipts, invoices, payroll records, etc. to verify program expenditures. The final grant payment of 20% (or an adjusted amount based on actual expenses) will be released when all reporting requirements have been met. Recipients may be requested to re-pay funds to the CIF if actual expenses are less than the approved grant. All outstanding reports and repayments owed to CIF must be submitted to be eligible for future funding.

Personal Information:

The CIF may request personal information such as payroll records to verify program salaries. The CIF will protect personal information as required by *The Personal Information Protection and Electronic Documents Act* by storing the information in secure files. This information is collected only for CIF's purposes and will not be released to anyone for any reason, except as required by law.

Contact Us:

If you have any questions or need assistance with the application process for the Summer Grant Program, please do not hesitate to contact us. We are committed to ensuring that your application experience is smooth and straightforward. Please feel free to reach out, and we will be happy to assist you!

Contact Us

Carrie Smith
Grants Coordinator
306.780.9396
grants@cifsask.org

