

Poppy Trust Fund Breakdown Sheet

D – Local Committee/Campaign Expenses		
	Description	Amount
402 I (c) Bank Charges, Postage, etc.		
402 I (c) 606 Publishing Campaign Results		
	D-4 Total	
402 iii (a) SO – Directly related to Serv. Work		
402 iii (b) SO – mileage, advertising, etc.		
402 iv (a) Accounting Costs		
402 v (a) Poppy Chair/SO to attend seminar		
	D-5 Total	

E-3 Donations		NO SPECIAL USE REQUIRED
	Amount	
Charitable Foundation – (excluding bursary)		
PEI Command Veteran’s Comfort Fund – Specify Nursing Home or Hospital etc.		
Provincial Poppy Fund PEI Command		
Hospital Fund		
PEI Command Youth Education		
PEI Homeless Veterans Program		
Other (please specify)		
	E-3 DONATIONS SUB TOTAL	

E-3 SPECIAL USE EXPENDITURES (APPROVAL FROM pei Command is required) Section 403			
	Description	Date of Approval	Amount
a/ Housing Accommodation or Care Facilities			
b/ Medical Training/Medical Appliances/Research			
c/ Drop-in Centers/Meals on Wheels			
d/ Relief of Disasters			
e/ Restoration/Repair or construct Monuments			
f/ support of Cadet units			
g/ Annual Veteran Visits			
h/ Transportation			
i/ Accessibility Modification:			
Personal Lifting Devices			
Branch main entrance ramp/handicap doors			
Retrofit Washroom Door, sink and or toilet			
k/ Coin Sorting Machine			
l/ Support of the Veteran Transition Program			
m/ Post-Traumatic Stress Disorder Dogs	ON HOLD		
320 - Storage Costs (not to exceed \$350 per year)			
401 – Ex-Service Personnell R.C.E.L – PEI Command	Tracking Purposes		
	E-3 SPECIAL USE EXPENDITURES SUB-TOTAL		
	E-3 DONATIONS SUB-TOTAL		
	E3 TOTAL		

