

Project Reconciliation report for the year 2009/2010

Name of Association: Sri Lanka Association of Cambridge, Guelph, Kitchener and Waterloo.

Date : Year 2009/2010

Place : Sri Lanka Army Rehabilitation Centre, Ragama, Sri Lanka (Ranaviru Sevana)

Co-ordinators in SL : Capt. Rohan Attipola(Tel .011 94 777008870)

Nishantha Vilathgamuwa (Tel.011 94 773528320)

Name of the project: Distribution of commodes to disabled Soldiers in Sri Lanka.

Allocated funds: 50% of generated profit of the year 2009/2010 or equal to CAD.800

The Board of

Directors-2009/2010 : Victor Rohitha Perera(President), Sriyanie Moderagama(Vice - resident), Chanaka Ratnasiri(Vice-President), Priyantha Kulasekara(Secretary), Padmini Passaperuma(Treasurer), Anthony Bernard(Director), Samith Punchihewa(Director), Senaka Herath(Director), Gishan Perera(Director), Chandana Sembakutti (Director), Chandana Sumithrarachichi(Director), Roshan Wickramaratne(Director), Yasantha Nawaratne(Director)

Steering Committee for the project : Rohitha Perera, Chandana Sembakutti, Anthony Bernard, Priyantha Kulasekara, Sriyanie Moderagama.

Purpose of the project:

The Board of directors in the year 2009 /2010 of Sri Lanka Association of Cambridge, Guelph, Kitchener and Waterloo(SAOCGW) as Sri Lankan-Canadian has identified to help the Sri Lankans who devastated from the 35 year long civil war and there were many needs to be fulfilled with these opportunities. After scrutinizing, reviewing and observing of these many opportunities to help devastated Sri Lankan by the Board of Directors who made final decision to proceed towards with two main projects. These two projects are the contribution of commodes to disable soldiers and contribution of books or medical equipments to displaced people in the North-East for the value of \$800 per each project. Currently there are number of soldiers being rehabilitated at different rehabilitation centres and are waiting to return home to rejoin their families. However, most of these valiant soldiers have suffered permanent disabilities and require disable friendly washroom facilities.

We have identified many such soldiers who are deprived of the opportunity of joining their families due to the lack of disabled friendly washroom facilities at their own homes. Our aim was to help these Ranaviru Centers to build as many as suitable washroom facilities for the benefit of these soldiers so they can return home .As a result of these objectives, We have identified one specific need of many needs that is required to provide Commodes for fully disabled soldiers who can't make the efforts to buy the equipments under Ranaviru Sevana project. Further, we identified the

person who in charge for this project is Capt.Rohan Attipola, Ranaviru center, Ragama and also identified to implement the project through Nishantha Vilathgamuwa, former member and Cricket Captain of Association of CGKW who is currently living in Sri Lanka. As per very competitive market value of the Commodities in SL, Nishantha was able to buy 18 commodities for the value of Rs.89, 100 and handed over to the Ranaviru Sevana.

Expense report of the project for the year -
2009/2010

		SRL	SRL	SLR	CAD
Cash Receipt	Total Amount withdrawn from the bank Calculation: CAD.800 x 112.796973 (Attachment -01)			90,237.58	800.00
Cash expense	Cost of commodities 18 nos x Rs.4750		85,500.00		
	Cost Accessories 18 nos x Rs. 200 (Attachment -02)		3,600.00		
	Balance Rs.1137.58 allocated for Transportation from Nugegoda to Moratuwa -For storing purpose	1,750.00		-	
	Panadura to Ragama Ranaviru center - for delivery place (Attachment -03 as per Nishantha's e-mail's market rate)	3,500.00	5,250.00	94,350.00	-836.46
	Balance amount contributed by Nishantha			4,112.42	-36.46

Note: Nishantha agreed to expense this extra amount on behalf of association as per his e-mail(Attachment 02)

Prepared by: Rohitha Perera

Date: 08/28/2010

Home Decor Ceramic

**IMPORTERS OF SANITARYWARE, WALL TILES, FLOOR TILES,
PVC DOORS, GLASS BLOCKS AND ALL BATHROOM ACCESSORIES.**

No. 75, Nawala Road, Nugegoda. Tel: 0112 817473

M/s CASH Date: 10/05/10

[illegible]

Rs

Thank you again

විකුණු බඩු සහිත 2කින් පමණ භාරගනු නොලැබේ.