

EVENT FUNDING

1. ELIGIBLE EVENT EXPENSES

The Program will fund on a matching basis the incidental costs associated with hosting a roundup event including:

- ✓ Honorarium (limit of one per event up to \$500 matching) for registered non-profit groups (proof of registration required): for assistance with consolidation, loading or unloading of Program Materials (proof of payment will be required).
- ✓ Equipment rentals e.g. tent, propane, tables, chairs, and portable toilets are eligible for reimbursement during event hours only (please note that access to portable toilets should be unrestricted).
- ✓ Draw prizes for all participants —up to \$200 in matching funds and drawn during event hours only— are eligible for reimbursement.
- ✓ Event food and beverages are eligible for reimbursement during event hours only for all participants.
- ✓ Service fees charged by registered processors for the handling of Program Materials at the event.



Draw prizes for your event are an eligible event expense. (having a draw prize is a great way to attract more people to your event)

PROCESSOR INFORMATION

Handling fees for electronics, paint, tires, and used oil materials are eligible event expenses.

Handling fees for HHW are **not** covered under this program.

- a) Applicants have two options for dealing with the material received at the roundup:
 - i. If your municipality operates a registered collection site for the program materials, it may be more economical to collect the materials in-house, add them to your existing inventory and then request a service pickup from the Registered Processors rather than paying to have them onsite during the Roundup event.
 - ii. If you do not have access to a year-round collection site, you can engage the services of a Registered Processor (choose from the companies listed below). For a Material Management Fee, they will be onsite during your event, managing and loading the roundup materials dropped off for recycling. This fee is considered an eligible event expense; therefore, it should be factored in your event funding (see table on page 4) when planning your budget.

Registered Electronics Processors:	
<p>CPE Plastics Recycling Ltd. P: 780-451-2696 allpetdg@hotmail.com</p>	<p>eCycle Solutions Inc. P: 1-888-945-2611 F: 403-945-1241 contact@ecyclesolutions.com www.ecyclesolutions.com</p>
<p>Hi Tech Recyclers P: 587-523-6110 F: 587-523-6109 bob@hitechrecyclers.ca www.hitechrecyclers.ca</p>	<p>Shanked Computer Recycling Inc. P: 780-486-7837 F: 780-628-2285 admin@scri.ca www.scri.ca</p>
<p>Quantum Lifecycle P: 780-475-6545 F: 780-473-8344 info@quantumlifecycle.com www.quantumlifecycle.com</p>	<p>Technotrash Alberta P: 403-265-2332 F: 403-265-2331 chase@technotrash.ca www.technotrash.ca</p>
Registered Paint Processors/HHW Brokers:	
<p>DBS Environmental Toll Free: 1-888-328-4833 P: 403-328-4833 F: 403-328-4729 chrisdbs@telusplanet.net www.dbsenvironmental.com</p>	<p>EnviroSORT (a Clean Harbors Company) Toll Free: 1-800-567-4209 P: 403-342-7823 F: 403-343-6287 davis.keith@cleanharbors.com www.cleanharbors.com</p>
<p>Nor-Alta Waste & Site Services Toll Free: 1-888-524-2012 P: 780-486-4931 F: 780-486-4046 sfayad@nor-alta.com www.nawss.ca</p>	<p>The Recycle Systems Company Inc. P: 780-955-2508 tim@recyclesystems.com www.recyclesystems.com</p>
Roundup Used Oil Handlers (for roundup Pilot Project):	
<p>DBS Environmental See above</p>	<p>EnviroSORT (a Clean Harbors Company) See above</p>

2. INELIGIBLE EVENT EXPENSES

- ✗ Service fees charged by processors for handling of household hazardous waste (HHW)
- ✗ Food preparation equipment e.g. BBQ, grill
- ✗ Staff and labor costs, equipment, and Personal Protective Equipment (PPE)
- ✗ GST on services and materials
- ✗ Costs to rent or purchase items not directly related to the roundup event such as heavy equipment rentals, site preparation and cleanup costs, road signs to direct traffic
- ✗ Funding for transportation and tipping fees resulting from collection and handling of non-program products
- ✗ Land or facility rental e.g. curling rink, arena, community hall

Please note that there is no funding provided to offset the expenses of the collection and handling of HHW or non-program materials.



Costs incurred for non-program materials (having a paper shredding company onsite) are ineligible for funding.