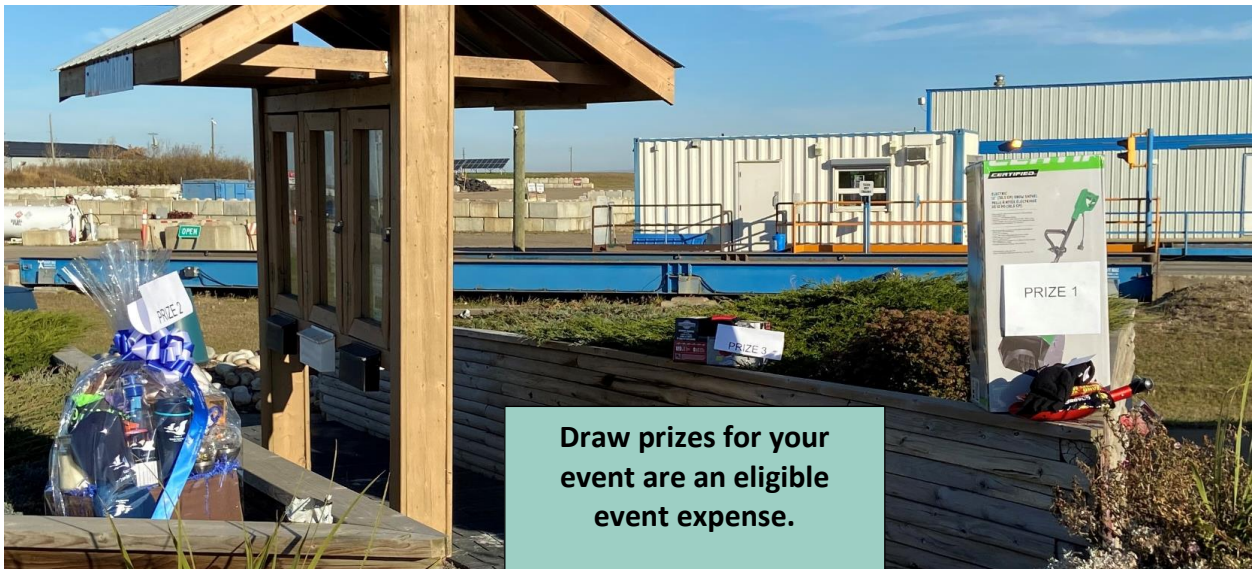


## EVENT FUNDING

### 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.
- ✓ Fees charged by registered processors for providing service at the event (excluding paint and HHW handling charges).
- ✓ Supplies required to comply with public health measures (hand sanitizer, disposable gloves)



**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, ePilot electronics, tires, and used oil materials are eligible event expenses. Handling fees for HHW and Paint 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 when planning your budget.
    - If you do engage a Registered Processor for handling of roundup materials, please note in order to be an eligible event expense, this will need to be listed on their invoice as follows: E-Waste Handling, Used Oil Handling, etc.

If you wish to engage a registered processor for your roundup event, contact details can be found using the links below:

- [Electronics/ ePilot Electronic Processors](#)
- [Used Oil Service Providers](#)
- [Paint Processors](#)

## 2. Ineligible Expenses

The Program will not provide funding for following expenses:

- ✗ Service fees charged by processors for handling of household hazardous waste (HHW) and handling of paint
- ✗ 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.**