

Nov. 22, 2002

To: Peace River Agriculture Development Fund (Federal Program)

**RE: PRAD II project report and invoice**  
**Project - Canadian Seed Growers' Association 2002 Convention Coordinator**

The British Columbia Branch of the Canadian Seed Growers' Association has successfully completed their 2002 Annual Meeting with the help of a local coordinator. Attached is the documentation showing the amount spent on the coordinator services prior to March 31, 2002.

The event was extremely successful. We had 384 registered participants and additional attendees for parts of the convention. The participants were very happy with the arrangements made and left with a strong appreciation for British Columbia and our pedigreed seed industry, mostly located in the Peace. Our leading seed growers were able to make many valuable industry contacts from across Canada at this event.

Most of the organization for the event occurred in the Peace River region. We purchased as many supplies and services locally as was possible and employed a Peace area event coordinator.

We greatly appreciate the assistance provided from the Peace River Agriculture Development Fund. Please accept this as an invoice for the \$5,000 approved from the PRAD II program for employing a local coordinator.

Thank you for partnering with us in this event.

Sincerely,



Ed Hadland, Treasurer  
British Columbia Branch of the Canadian Seed Growers' Association

*Joanne Anderson*

Box 514  
Dawson Creek, BC V1G 4H4  
250-719-6884 fax 250-782-6866

Invoice No. 003

**INVOICE**

Customer

Name BC Branch CSGA - Attn: Ed Hadland  
Address \_\_\_\_\_  
City \_\_\_\_\_ Prov. BC  
Phone 789-3646

Date March 31, 2002  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	TOTAL
	Final Invoice re: CSGA Convention Contract	\$4,000.00
	Pd ch# 379 March 31/02	

Payment Details

- 
- 
- Cheque

SubTotal \$4,000.00  
  
TOTAL \$4,000.00

Thank you

*Jo Anderson*

*Joanne Anderson*

Invoice No. 002

Box 514  
Dawson Creek, BC V1G 4H4  
250-719-6884 fax 250-782-6866

**INVOICE**

Customer

Name BC BRANCH CSGA - Ann. Ed Hadland  
Address \_\_\_\_\_  
City \_\_\_\_\_ Prov. \_\_\_\_\_ PC \_\_\_\_\_  
Phone 789-3646

Date March 21, 2002  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	TOTAL
1	Advance on contract Harrison Hot Springs Convention 2002	\$ 1000.00

SubTotal \$ 1000.00

Payment Details

- 
- 
- 

Cheque # 378  
March 21/02

**TOTAL** \$ 1000.00

Thank you

*Jo Anderson*