

| TBA | TITLES | DATES |
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**Accession 2011-26**

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|---------|--|-------------|
| 8030-07 | Statement of bid costs   | 1977        |
|         | File contains statements of bid costs for the Jeux Canada Games 1981 highlighting distinctions between budgeted and actual costs.  |             |
| 8030-23 | Expense distributions 1978   | 1978        |
|         | File contains revenue statements and expense statements for the year of 1978.  |             |
| 8030-24 | Budget presentation - venues   | 1978        |
|         | File contains information on each of the venues of the Jeux Canada Games 1981 and the costs associated with the features of each of these venues.  |             |
| 8030-08 | Lotteries - Wintario applications  | 1978 - 1980 |
|         | File contains applications for Wintario grants and related correspondence for funding of the Canada Games Complex and artwork. Also included is an agreement between the Government of Ontario, City of Thunder Bay and Jeux Canada Games 1981 regarding the allocation of funds for the Wintario program and a report on the Capital Program, providing a detailed exposé into the basic funding required for each sport and venue of the Jeux Canada Games 1981. |             |
| 8030-11 | Lotteries - Loto Canada  | 1978 - 1980 |
|         | File contains records relating to the planning and preparation of support from Loto Canada, a federally operated lottery program established with the objective of raising support for amateur sport in Canada. This support was subsequently withdrawn upon dissolution of Loto Canada in August 1979.  |             |
| 8030-15 | Tax - retail sales tax claim: asphalt and concrete   | 1978 - 1980 |
|         | File contains forms and related correspondence regarding the host society's application for tax exemption with the Ontario Ministry of Revenue on the sale of venue tickets and the expense of construction of the Canada Games Complex.   |             |
| 8030-19 | Budget reports - Jeux Canada Games 1981  | 1978 - 1980 |
|         | File contains reports prepared by the Jeux Canada Games 1981 regarding the operating budget for the games.   |             |
| 8030-20 | Budgets - general file   | 1978 - 1980 |
|         | File contains correspondence and reports relating to planning the operating budget for the Jeux Canada Games 1981.   |             |
| 8031-17 | Registered charities - public information returns  | 1978 - 1980 |
|         | File contains public information returns completed by the host society for Revenue Canada.   |             |
| 8030-02 | Financial statements - General (2 files)   | 1978 - 1982 |
|         | File contains records relating to the financial expenditures of the Jeux Canada Games 1981 including, cashflow schedules, financial portfolios, comparing actual and projected costs with approved budgets, records detailing the allocation of expenses and monthly reports.  |             |
| 8030-04 | Financial statements - Local F.O.G   | 1979        |
|         | File contains financial statements, related correspondence and meeting agendas pertaining to the operations of the local Friends of the Games contributors including the Fort William and Port Arthur Rotary Club.   |             |
| 8030-22 | Budget submissions - originals   | 1979        |
|         | File contains the Financial Portfolio for 1979.  |             |

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| 8031-06 | Invoices - D.D.B. Construction Capital #00015   | 1979        |
|         | File contains invoices reflecting the costs associated with the construction of the Canada Games Complex.   |             |
| 8031-13 | Invoices - Victoria Park School   | 1979        |
|         | File contains records relating to the costs associated with the use of the Victoria Park School as a central headquarters for the Jeux Canada Games 1981.   |             |
| 8030-01 | Auditors  | 1979 - 1980 |
|         | File contains correspondence and meeting minutes relating to the auditing of the Jeux Canada Games 1981. Also included are financial statements from the period 1978 - 1979. Following the audit, the accounting system of the society was restructured and strengthened.   |             |
| 8030-03 | Financial statements captial fund - December 1979 - 1980  | 1979 - 1980 |
|         | File contains financial statements relating to the capital fund for the Jeux Canada Games 1981. Included is a schedule of capital expenses and commitments and reconciliation statements.   |             |
| 8030-06 | Financial statements - operating  | 1979 - 1980 |
|         | File contains financial statements pertaining to the operating fund of the Jeux Canada Games 1981.  |             |
| 8031-01 | Grant - critical path provincial  | 1979 - 1980 |
|         | File contains records relating to the funding of a critical path management study from the Ontario Ministry of Culture and Recreation.  |             |
| 8031-02 | Grant - government operating federal  | 1979 - 1980 |
|         | File contains records relating to federal grants from Health and Welfare Canada towards operating expenses and the film produced for the Jeux Canada Games 1981.  |             |
| 8031-09 | Invoices - Dominion Soil Investigations 00090   | 1979 - 1980 |
|         | File contains invoices pertaining to a soil investigation conducted at the tennis court venue.  |             |
| 8031-18 | Salary and fringe benefits - city bi-weekly   | 1979 - 1980 |
|         | File contains information on the salaries and fringe benefits awarded to staff of the Jeux Canada Games 1981.   |             |
| 8029-02 | Cash receipts - Friends of the Games  | 1979 - 1981 |
|         | File consists of four ledgers detailing credits and expenses in relation to the Friends of the Games activities of the Jeux Canada Games 1981.  |             |
| 8030-09 | Lotteries - Wintario request No. 1 to 8   | 1979 - 1981 |
|         | File contains records relating to the Wintario grant from the Ontario Ministry of Culture and Recreation to Jeux Canada Games 1981. Included are eight requests to the Ministry for partial funding and correspondence between the City of Thunder Bay and Jeux Canada Games 1981 regarding the City's position on their benefits and responsibilities in relation to the Canada Games Complex. |             |
| 8030-18 | Budget reports - City of Thunder Bay  | 1979 - 1981 |
|         | File contains reports prepared by the City of Thunder Bay relating to the operating budget and the capital program budget.  |             |
| 8031-03 | Grant - community recreation centres act submissions  | 1979 - 1981 |
|         | File contains correspondence and reports regarding requests for federal funding under the Community Recreation Centres Act 1974.  |             |

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| 8031-07    | Invoices from Delcan - capital   | 1979 - 1981  |
|            | File consists of invoices reflecting the costs associated with the tennis courts and clubhouse.  |              |
| 8031-15    | Invoices - Mallon Advertising  | 1979 - 1981  |
|            | File contains invoices related to the production of promotional materials and the establishment of marketing strategies for the Jeux Canada Games 1981.                              |              |
| 8031-16    | Invoices - Clarkson, Gordon and Co.  | 1979 - 1981  |
|            | File contains records related to the costs incurred from the professional audit conducted by Clarkson, Gordon & Co.  |              |
| 8031-20    | Statistics Canada  | 1979 - 1981  |
|            | File contains forms listing amounts for capital expenditures completed by the host society for Statistics Canada.  |              |
| 8029-01    | Balance forward records  | 1979 - 1982  |
|            | File contains balance forward sheets indicating expenses and credits for the various activities of the Jeux Canada Games 1981.   |              |
| 8030-12    | Lotteries - interprovincial  | 1980         |
|            | File contains correspondence relating to requests from Jeux Canada Games 1981 to the Interprovincial Lottery Corporation for support.  |              |
| 8030-13    | Lotteries - Legion   | 1980         |
|            | File contains records relating to planning a lottery package sponsored by the Royal Canadian Legion to fund a four hundred meter all weather track.                                  |              |
| 8030-14    | Lotteries - provincial   | 1980         |
|            | File contains a request for support from Jeux Canada Games 1981 to the Ontario Lottery Corporation.  |              |
| 8029-03    | Cash receipts - Operating  | 1980 - 1981  |
|            | File consists of 2 ledgers detailing credits and expenses pertaining to the operations of the Jeux Canada Games 1981.  |              |
| 8029-04    | Disbursements  | 1980 - 1981  |
|            | File consists of four ledgers detailing disbursements for the three main accounts; operating, Friends of the Games and capital expenses.   |              |
| 8029-05    | Master revenue log book  | 1980 - 1981  |
|            | File consists of one ledger detailing the pledges and donations provided to the Jeux Canada Games 1981.  |              |
| 8029-06    | Record of debits and credits   | 1980 - 1981  |
|            | File consists of one ledger that details the key debits and credits for the three primary funds of the Jeux Canada Games 1981; operating, Friends of the Games and capital expenses. |              |
| 8029-09    | Accounts receivable - 1980   | 1980 - 1981  |
|            | File contains one ledger detailing accounts receivables for the Jeux Canada Games 1981.  |              |
| 8030-05    | Financial statements - fundraising   | 1980 - 1981  |
|            | File contains financial statements pertaining to the fundraising division of the Jeux Canada Games 1981.   |              |

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| 8029-10    | Sports tickets - 1981  | 1981         |
|            | File contains one ledger detailing the revenue produced through ticket sales for the Jeux Canada Games 1981 and the expense of printing the tickets.   |              |
| 8029-11    | Lottery tickets  | 1981         |
|            | File consists of two ledges detailing the revenue produced through the sale of lottery tickets and expenses of printing the tickets.   |              |
| 8030-10    | Lotteries - Wintario draw agreement  | 1981         |
|            | File consists of a signed original agreement between the City of Thunder Bay and Jeux Canada Games 1981 regarding the use of Fort William Gardens as a site for the sale of Wintario lottery tickets.  |              |
| 8030-16    | Post games sports reports  | 1981         |
|            | File contains a series of sports reports prepared by the coordinators for each sport featured in the Jeux Canada Games 1981. Included in these reports are evaluations and recommendations on venues and information on the committees formed around these sports. Also included in this series are a range of post-game reports from various boards and committees and the Vice President of Sport. |              |
| 8030-17    | Tax - retail sales tax returns   | 1981         |
|            | File contains tax remittance sheets for payments made to the Ontario Ministry of Revenue.  |              |
| 8030-21    | Budget draft consolidated - December 1980  | 1981         |
|            | File contains the operating budget for 1981 through to 1982.   |              |
| 8031-04    | Financial summary - December 1981  | 1981         |
|            | File contains draft financial statements for the year end of 1981.   |              |
| 8031-05    | Claims - travel (various sports)   | 1981         |
|            | File consists of forms prepared by various sports organizers claiming expenses for travel.   |              |
| 8031-08    | Invoices - Dharma Electronic Limited   | 1981         |
|            | File contains invoices reflecting the costs of electrical supplies for the venues of the Jeux Canada Games 1981.   |              |
| 8031-10    | Invoices - economy printing  | 1981         |
|            | File contains invoices reflecting the costs associated with the costs of printing promotional material for the Jeux Canada Games 1981.   |              |
| 8031-11    | Invoices - Exucon Construction Limited   | 1981         |
|            | File contains records relating to construction of the boat activity building including a statutory agreement and invoices.   |              |
| 8031-14    | Invoices - lumber and industrial   | 1981         |
|            | File contains invoices associated with the purchase of industrial materials for the construction of sports venues.   |              |
| 8031-19    | Sale of souvenir programs by sports groups   | 1981         |
|            | File contains correspondence between Jeux Canada Games 1981 and sports associations interested in establishing booths and selling promotional material at Games locations.   |              |
| 8031-21    | Uniforms   | 1981         |
|            | File contains memoranda regarding budgeting for uniform expenses for volunteers and officials.   |              |

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| 8031-24    | Asset Disposal Committee - correspondence   | 1981         |
|            | File contains correspondence between Jeux Canada Games 1981 and various organizations and individuals regarding requests for equipment and letters of appreciation for received materials.  |              |
| 8031-12    | Invoices - medical  | 1981 - 1982  |
|            | File contains invoices and related correspondence pertaining to medical costs.  |              |
| 8031-22    | Asset disposal  | 1981 - 1982  |
|            | File contains the records of the Asset Disposal Committee of the Jeux Canada Games 1981, which was established at the end of the games to sell and dispose of equipment and determine what items should remain in Thunder Bay as a legacy to the games. |              |
| 8031-23    | Asset Disposal Committee - plans and invoices   | 1981 - 1982  |
|            | File contains the records of the Asset Disposal Committee of the Jeux Canada Games 1981 including, memoranda, plans and policies for asset disposal. Also included are invoices for sold equipment.   |              |