



AIR CADET LEAGUE OF CANADA

858 SKOOKUMCHUK SQUADRON

Annual Registration & Assessment Form 2020/2021

All activities of the Air Cadet Program (training, survival trips, gliding) are funded both through the Department of National Defence (DND) and through the active fundraising efforts of the members of the Sponsoring Committee assisted by the Cadets. This training year, things are going to look a bit different.

Despite the reduction in activities as mandated for this training year by the DND and the Air Cadet League of Canada (ACL) from which the Squadron takes its direction, the Squadron Sponsoring Committee (SSC) is required to cover administrative costs such as telephone, banking fees, contents insurance, trophies and awards, and additional costs that are not covered by DND funding. The SSC is also required to submit an 'assessment fee' from the Air Cadet League of Canada, British Columbia Provincial Committee (BCPC) for costs covering the maintenance and Insurance for 12 gliders and 6 tow planes, volunteer liability insurance through ACL of Canada, office and administration costs, and legal services retained for the benefit of BCPC and SSCs, among others.

In a normal year, parents and families are requested to assist with fund-raising events (tag days, All About Flight, raffle ticket sales, etc.) to help maintain the high quality of activities during the training year. **This year, at least til spring 2021, there will be no direct fundraising.** As a result, the annual *Assessment/Registration fee* that families are requested to submit has been adjusted to match the new activity level. The SSC is still required to pay the full assessment per cadet to BCPC - but the current SSC Executive has decided to **reduce the fee requested from families to \$50 per cadet (from \$115) for the 2020/2021 training year** (the 858 Skookumchuk SSC will make up the remainder of the required BCPC assessment from existing funds).

Your child receives many advantages as a member of the Air Cadet program - while reduced somewhat this year, they are still many. All uniforms are supplied by the DND (including the new Field Training Uniforms that are on order); and officers and their wages are paid by DND to implement the training syllabus and provide supervision for the safety and care of cadets. While in a normal year, cadets have the opportunity to participate in drill team, Effective Speaking, range, gliding, familiarization flying and extensive weekend exercises, our officers have worked hard to develop a revised program that we believe will be both challenging, fun and safe for your cadet.

The Squadron Sponsoring Committee (SSC) is completely operated by Registered and Screened volunteers - from the SSC Chairperson to each parent driver. Even in an unprecedented year such as this, there are many opportunities to help. Each family is encouraged to find a task where they can assist. It is a great way to meet other parents and to learn more about the cadet movement as well as watch your child grow with confidence.

Please indicate where you might like to volunteer:

Name: _____ Phone: _____ Email: _____

_____ Driving (field trips, etc.) _____ Executive Committee _____ Event Planning

_____ Communications & PR _____ Weekend Exercises _____ Canteen Prep

_____ Duke of Edinburgh Award Mentoring _____ Other _____

Cadet: First Name: _____ Last Name: _____

First Name: _____ Last Name: _____

Parent and/or
Guardian 1: First Name: _____ Last Name: _____

Address _____

City _____ Postal Code: _____

Tel: _____ Email: _____

Parent and/or
Guardian 2: First Name: _____ Last Name: _____

Address _____

City _____ Postal Code: _____

Tel: _____ Email: _____

2020/2021 Annual Assessment Fee (~~\$125~~ \$50/cadet):

1 st Cadet	\$ _____ .00
2 nd Cadet	\$ _____ .00
TOTAL Paid	\$ _____ .00

How did you learn about Air Cadets?

Newspaper Article/Advert Word of Mouth Notice Board Social Media Other

[PLEASE MAKE CHEQUES PAYABLE TO RCAC 858 SKOOKUMCHUK SQUADRON]

SSC OFFICE USE ONLY

Date of Payment: _____

Payment recorded and received by: _____
(Please SIGN & PRINT name)

2020/2021 Assessment Fees

Receipt # _____ **Payment type:** Cheque _____ Cash _____ Etransfer _____