



## Wangaratta Sub-Branch Inc

## Charitable Activity Report

Month of: **May 2021**  
 Committee Meeting: **16 June 2021**

	Veteran Support	Commemorative & Patriotic	Sub-Branch & Other	Total
<b>Volunteer Hours</b>	82.50	26.00	281.75	<b>390.25</b>

Welfare Activity Type	RSL Object	Number
Home Visits/Hospital/Nursing Home Visits	A	2
Funerals: Poppy Service/Assisting with Wakes etc.	A	1
Pension Applications, Claims & Advocacy	A	2
Communication with Members	A	35
Other Welfare (including Home Maintenance, Transport Assistance etc) Courtesy Bus.	A	67
<b>Total</b>		<b>107</b>

Donation Recipient	RSL Object	Donated Amount
<b>Total</b>		<b>0</b>

### Details of Activities

- **Hospital visits** – No visitations due to Covid-19.
- **Funerals** – John William Nugent 10<sup>th</sup> June 2021.
- **Community Assistance** – None.

### **Commemorations-**

Meeting with Kelly Timms from Council yesterday to go over the traffic management plan. Updated plan sent off to GAME for approval and then will be sent to VicPol with a Plan A & a Plan B.



Currently planning for Vietnam Veteran's day.

**Liz Rouse – Ceremonial Officer**

#### **APPEAL REPORT**

Waiting on response from McDonalds North Bound re Poppy appeal meeting.  
Email to RCoW for parking vouchers received and agreed upon.  
Appeal and banner dates submitted to RCoW (thanks Greg). Waiting on permit.  
Contacted new manager at NAB and he has agreed to support our next appeal.  
Air Force cadets applying for permission to assist with next appeal.  
Great support from Hornsby and Frankston RSL re colouring competition i.e. samples and Kids Club booklet. Booklet sent to Chris re marketing.

**Colleen Davis - Acting Appeals Officer**

#### **VETERAN SUPPORT**

Km x 30, Emails/Phone calls/SMS x 35, Pension x 2, Home Visit x 1  
Fire wood delivery organised for Veteran, reviewing this cost.  
Mechanical repairs account to be paid.  
Veteran's dependants sports shoes purchased.  
Veteran requested support for payment of renovations for ramp/rails  
Three requests for information re medal/ribbon replacement.

#### **RECOMMENDATION 1**

Runners purchased for \$189.99 and school fees \$100 to be reimbursed.

#### **RECOMMENDATION 2**

Payment of \$65.50 to Veteran for materials to build support rails.

#### **RECOMMENDATION 3**

Veteran's mechanical account for \$571 to be paid.

**Colleen Davis – Welfare Coordinator**