

SFSS ACCESSIBILITY GRANT POST-EVENT REPORT

Post-event reports help us ensure that the grant used has gone to the accommodation needed. It is important that they are submitted within 10 working days of your event. **Please remember to attach proof of payment, such as receipts.**

1. EVENT INFORMATION

Event Name:

Event Date:

Organizer Name:

Organizer Contact:

2. USE OF GRANT

What accommodations did you use the grant for?

How much did the accommodations cost? If this is different from the estimate you gave in your application, explain why.

Were the accommodations successful in making the event more accessible? If not, explain why. (Note: this does not disqualify you from reimbursement)

Do you have any feedback on the grant approval process?