



## 2022-23 Status Report for Approved Campus Safety Grants

This form is to be submitted within 15 days of project completion and no later than April 15, 2022. If initiative is completed sooner, e.g., by January 31, 2023, submit status report by February 15, 2023.

### **DIVISION OF STUDENTS**

#### **Community Support & Services**

**Yukumi Henry**

Executive Director

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[oscr.students.yorku.ca/women-safety-grant](https://oscr.students.yorku.ca/women-safety-grant)

Eligible expenses must be used for the following expenditures related to sexual violence prevention as well as general campus safety to benefit students:

(a) Awareness/Education examples include:

- Campus safety websites and resource centres including the production of flyers, videos and digital products for online distribution,
- Supplies and promotional materials for specific campus awareness campaigns and social media campaigns on safety issues such as combatting sexual violence and building consent awareness,
- Hosting or co-hosting awareness programs, safety and/or sexual violence conferences, courses and speaker honoraria.
- Employee salaries and benefits related to providing services or supports directly to students
- Contracts with community agencies that provide direct counselling or support services to students.

(b) Services/supports examples include:

- Campus "Walk Safe" programs,
- Sexual assault prevention training, including self-defence workshops, peer support worker training and violence prevention training,
- Computer software, including safety mobile apps,
- Training for student volunteers, including welcome week safety training,
- Equipment related to making campuses safer, examples include lighting, phone systems and security cameras.

Non-eligible expenses

The CSG cannot be used to cover expenses related to:

- Research projects/safety audits
- Travel/hospitality
- Consultant fees

Terms and Conditions of Grant:

- 1) Initiatives must be completed by March 31, 2023
- 2) All Status reports and documentation must be submitted 15 days after project completion and no later than April 15 2023.
- 3) Grant funds can only be used for the approved initiative.
- 4) Funding will be released upon the following:
  - a) Completion of the initiative/project; and
  - b) Receipt of status report; and
  - c) For internal University departments, receipt of copies of invoices and eReports printouts to support actual costs of initiative/project; or
  - d) For recognized student organizations, receipt of copies of invoices and copies of cancelled cheques (proof of payment) to support actual costs of initiative/project.

Project Name:

Full Name of University Department or Recognized Student Organization. A full list of organizations can be found on the YU Connect website:

<https://yorku.campuslabs.ca/engage/>

Grant Amount:

Contact Information of Applicant

Main Contact Person:	
Title:	
Email:	
Phone #:	
Fax #:	
Campus Address:	
Name of your Financial Officer/Treasurer * (if applicable)	

*\* Please make your Financial Officer/Treasurer aware of this proposal.*

Outcomes of the Initiative/Project (approx. 250 words)

- Did the project meet expected targets? For example, these initiatives reached X number of students; X numbers of sessions/presentations were held; X number of students attended the event; X numbers of pamphlets/safety items were distributed.
- What are the actual impacts/benefits/changes for participants during or after your project/event? This can be expressed in terms of a) knowledge and skills, b) behavioral change, and/or c) values, conditions.

Details About the Project/Event

- Include details about the project/event(s).

- How was the event advertised? (e.g. YU Connect, listservs, etc.)
- Was food served at the event?
- Was an attendee list retained?

Successes of the Project (approx. 250 words)

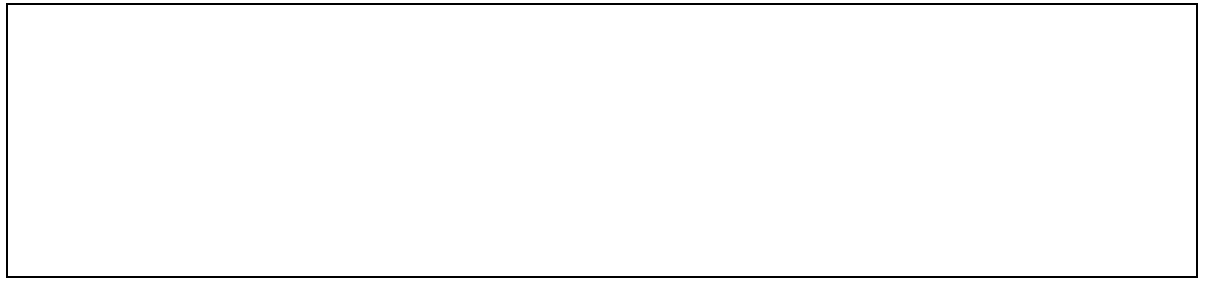
- Highlight the successes associated with your initiative.

Financial Accountability Details

- List total actual costs of project.
- Compare costs to original total budget in grant application
- For internal University departments, provide copies of invoices and eReport printouts to support actual costs of initiative/project
- For recognized student organizations, provide copies of invoices and copies of cancelled cheques (proof of payment) to support actual costs of initiative/project

Challenges of the Project. Complete only if applicable (max. 100 words)

- Highlight the challenges associated with your initiative (e.g. low participation, structural barriers, negative evaluations, mitigating factors)



Return Completed Status Report to:

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