



# Sustainable Canadian Agricultural Partnership

Competitive. Innovative. Resilient.

## Pre-approved Livestock Predation Prevention Equipment and Guardian Dog Program Rebate Worksheet

### Applicant Information: Enter contact information for the Business or Organization and the primary contact person

Legal Name of the Business or Organization			
Last Name		First Name	
Primary Phone Number	Primary Email		

### Project Title: From the dropdown menu below, select one

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### Project Summary

The project will accelerate adoption of non-lethal, on-farm measures that reduce the risk of livestock predation by wolves, coyotes, bears, and other predators through the implementation of predation prevention equipment and/or the purchase of guardian dogs.

### Commodity and Industry Impact: Identify or describe the primary sector or commodity that will be impacted by this project (e.g., wheat farming, cattle farming, oilseed processing, etc.)

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If more than one sector or commodity will be impacted by project activities, please indicate which sector or commodity would be considered impacted the most or considered as the majority.

## Project Industry Benefit

1. Select any of the following groups who will directly benefit from the project's activities. Select all that apply, at least one box must be checked.

Indigenous People  
 First Nations  
 Métis  
 Inuit  
 Unknown  
 Women  
 Youth (under 40)  
 Not applicable  
 Decline to identify

Your response is for information purposes only and will not affect the assessment of the worksheet

## Project Location: Using one of the three options below, indicate the location where the majority of project activities will take place.

Municipality	
Name of Indigenous/First Nation Community	
<ul style="list-style-type: none"> <li>• Use Rural Municipality if the majority of project activities are occurring in a specific area or location. If the project takes place across two or more municipalities, select the single municipality where the majority of project activities are occurring.</li> <li>• Use Indigenous/First Nation Community if project activities are occurring primarily within the community.</li> </ul>	

## Herd Size: Complete the table below for livestock on your farm as of April 1, 2024

Livestock Type	Number of Head
Beef Breeding Stock (cows, bulls, bred heifers)	
Other Beef Cattle (calves, steers, market heifers, stockers etc.)	
Sheep (ewes, rams, lambs)	
Goats, Horses, Hogs, Wild Boars, Elk, Fallow Deer, Bison, Llamas, Donkeys, Ostriches, Emus, or Other Ratites	

**Note:** The livestock stated above are the types of livestock eligible for the Wildlife Damage Compensation Program. Purchases must be to protect such livestock.

**Pasture Capacity: Provide the pasture acres on your farm as of April 1, 2024**

Indicate how many acres of pasture your animals utilize during growing season months, including owned, rented/leased pastures or community pastures (select one)

Less than 160	160 to 640	640 to 1,280	More than 1,280
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**Predation History: Complete the information below for livestock predation losses on your farm since January 1, 2021**

Indicate the number of head included paid predation claims, by type, between January 1, 2021, and March 31, 2024.

Livestock Type	Number of Head Included in Paid Claims
Beef Breeding Stock (cows, bulls, replacements)	
Other Beef Cattle (calves, steers, market heifers, stockers etc.)	
Sheep (ewes, rams, lambs)	
Goats, Horses, Hogs, Wild Boars, Elk, Fallow Deer, Bison, Llamas, Donkeys, Ostriches, Emus, or Other Ratites	

Indicate in which years you have incurred a paid predation claim under the Wildlife Damage Compensation Program. Indicate **Yes** if a paid claim was incurred and **No** if a paid claim was not incurred.

Year	2021	2022	2023	2024
<b>Paid Claim (Yes or No)</b>				

**Note:** a year is from January 1 through to December 31.

Indicate the number of head of livestock that were suspected as missing due to predation but with no carcass found. Report the total number head from 2021 to April 1, 2024

Species	Number of Head Missing
Beef Breeding Stock (cows, bulls, replacements)	
Other Beef Cattle (calves, steers, market heifers, stockers etc.)	
Sheep (ewes, rams, lambs)	
Goats, Horses, Hogs, Wild Boars, Elk, Fallow Deer, Bison, Llamas, Donkeys, Ostriches, Emus, or Other Ratites	

Indicate which predator is responsible for the largest number of herd losses between 2021 and today (select one)

Coyote

Wolf

Bear

Cougar

Fox

### Livestock Predation Risk and Your Proposed Equipment and Livestock Guardian Dog Purchases

Use the dropdown menus below to identify the top three (3) risks that increase livestock predation on your farm.

<b>Risk 1</b>	
<b>Risk 2</b>	
<b>Risk 3</b>	

Please describe steps taken in the past to address predation risks on your farm, including how effective you have found them. (max. 1, 000 characters)

Describe how your equipment and/or livestock guardian dog purchases will help control the major risks for livestock predation on your farm. Indicate if it will complement other tactics that you are using to control predation (max. 1, 000 characters)

## Primary Type of Livestock Protected by Each Type of Purchase

For each type of purchase on this claim, select below the primary type of livestock being protected on your farm

Type of Purchase	Primary Type of Livestock Protected
Solar Foxlights	
Electronet	
Fladry/Turo Fladry	
Livestock Guardian Dogs	

**Note:** If the item purchased is being used to protect more than one type of livestock on your farm, select the type of livestock with the largest number of head being protected. Select “Other Livestock” if the greatest number of head protected is one or a combination of Goats, Horses, Hogs, Wild Boars, Elk, Fallow Deer, Bison, Llamas, Donkeys, Ostriches, Emus, or Other Ratites.

**Claim:** Complete all applicable fields, financial information must be in Canadian dollars, less GST.

### **Claim Details**

- You must provide copies of detailed invoices and proof of payment for all claimed expenses and materials.
- Invoices must have a number and date (preferably typed) and the date cannot be altered. “Quote” documents are not acceptable as an invoice and will be rejected.
- Only send in invoices for items which are specifically listed in the Program Guide as eligible expenses. If there are additional, items not associated with the project on an invoice, circle the portions of the invoice that refer to the eligible costs you are claiming.
- Goods and Services Tax (GST) must be removed from the claimed amount, as it is an ineligible expense.
- All invoices must be paid in full prior to submission of a claim and must be accompanied by proper proof of payment.
- In the budget tables below, include a single unique item per row. If two unique items (e.g. fladry and solar foxlight) are on the same invoice, the information would be presented on two rows, one row for the fladry purchase and one row for the solar foxlight purchase.
  
- **Proof of Purchase/Invoice** is documentation to prove that a purchase has been made and must contain the following:
  - Invoice number
  - Invoice date
  - Vendor/Seller name and contact information (address, phone number, email)
  - Description of item purchased
  - Quantity of item purchased
  - Price of item and total cost (less any discounts, financing charges, etc.)
  
- **Proof of Payment** is documentation to prove that an expense has been paid for. Eligible forms include:
  - Cheque
    - Front and back of cleared cheque
    - Front of cheque and a processed/cleared stamp from the bank
  - Cash
    - Point-of-sale receipt showing that the balance has been paid in full
    - Handwritten invoices with “Paid” or “Paid Cash” is not an acceptable form of proof of payment and will not be accepted
    - Cash withdraw receipt from an ATM is not an acceptable form of proof of payment and will not be accepted
  - Credit Card
    - Credit card statement
    - Bank statement
  - Bank Transfer, Money Order or E-Transfer
    - eTransfer summary including vendor name, amount transferred, date and financial institution

### **Additional Information**

- Project will be cost shared between the applicant and the government at a ratio and maximum funding amount outlined in the Program Guide. Additional information on specific eligible expenses, can be found in the Program Guide.
- Expense information must be based on actual expenses, and in Canadian funds, less GST.
- The applicant must incur, and have paid for, all eligible expenses associated with the project before they can be reimbursed.
- If an invoice is not available, an itemized point-of-sale receipt will be an acceptable alternative.
- Proof of purchase/invoice must be in the name of the applicant to be eligible.
- Proof of payment must be in the name of the applicant to be eligible.
- Credit card statements or bank statements can be used in instances where the original proof of payment cannot be provided.
- For any third-party purchasing and billing, the following information is required:
  - Proof of purchase/invoice from the vendor
  - Proof of payment between the third-party and the vendor
  - Proof of purchase/invoice between the applicant and the third-party
  - Proof of payment between the applicant and the third-party
- Proof of purchase/invoices and proof of payments which do not meet the criteria above will not be accepted.
- **Multiple claims from a single eligible applicant will not be accepted.** Ensure that you have included all eligible expenses in the budget tables below before you submit your claim.
- Eligible expenses must occur on or after April 1, 2024.
- Projects must be completed, and the Rebate Worksheet is submitted by December 20, 2024. Rebate Worksheets and supplementary documentation will not be accepted after this deadline.

**Important:** Funding is limited, and we strongly encourage you to submit your completed rebate worksheet as far in advance of the deadline as possible to increase the likelihood that your project can be funded.



**Budget Tables: Complete each table below as it pertains to your project**

**Table 1: Equipment Purchases (Solar foxlights, Electronet, Fladry/Turbo Fladry)**

Item	Description	Invoice Number	Invoice Attached	Proof of Payment Attached	Amount (less GST)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
<b>Subtotal Table 1</b>					

**Note:** Purchasing one energizer when electronet or turbo fladry are also purchased is eligible. Purchase of two energizers is eligible if both electronet and turbo fladry are purchased. Purchase of temporary posts is eligible for both types of fladry and insulators are eligible with turbo fladry.

**Table 2: Livestock Guardian Dogs**

Item	Breed of Dog	Invoice Number	Invoice Attached	Proof of Payment Attached	Amount (less GST)
1					
2					
3					
4					
5					
6					
7					
8					
<b>Subtotal Table 2</b>					

**Note:** for each vendor (seller) complete the Guardian Dog Purchase Information table below

**Table 3: Spike Collars for Livestock Guardian Dogs**

Item	Description	Invoice Number	Invoice Attached	Proof of Payment Attached	Amount (less GST)
1					
2					
3					
4					
<b>Subtotal Table 3</b>					

**Expense Summary Table**

Item	Amount (less GST)
Equipment	
Guardian Dogs	
Spike Collars	
<b>Total</b>	

**Guardian Dog Purchase Information: provide the contact information of the seller(s) for your livestock guardian dog purchase(s)**

Name of Seller	Primary Phone	Secondary Phone

## Privacy Notice and Declaration

The Department of Agriculture (“Manitoba Agriculture”) is collecting Applicant information, which may include personal information, under the authority of clause 36(1)(b) of The Freedom of Information and Protection of Privacy Act (FIPPA) as the information relates directly to, and is necessary for determining and verifying Applicant eligibility for programs administered under the Sustainable Canadian Agricultural Partnership (“Program”).

Manitoba Agriculture is authorized to use information, which may include personal information, under the authority of clause 43(1)(a) of FIPPA, for the purpose of determining and verifying Applicant eligibility for the Program.

Manitoba Agriculture is authorized to disclose information to the Government of Canada, which may include personal information, under the authority of clauses 44(1)(i) and 44(1)(x. 1), in order to facilitating the monitoring and evaluation of a shared cost program or service.

All personal information collected by Manitoba Agriculture is protected under FIPPA. Personal information cannot be used or disclosed for any other purpose, unless consent is provided or the disclosure is authorized or required under FIPPA.

Should you have any questions about the collection, use or disclosure of personal information, contact the Access and Privacy Co-ordinator at 204-945-4823 or [ARDFIPPA@gov.mb.ca](mailto:ARDFIPPA@gov.mb.ca).

**This Declaration must be completed by a duly authorized representative of the Applicant.**

**Checking the boxes below indicates acceptance and is required.**

The Applicant has read, understands, accepts, and agrees to the terms and conditions contained in the Program Guide, the Program Terms and Conditions and this Rebate Worksheet.

The Applicant confirms that the Applicant meets all of the requirements of an eligible applicant and that the amounts claimed by the Applicant in this Rebate Worksheet are valid eligible expenses under the Program.

The Applicant represents and warrants that no Manitoba government employee holds a 50% or more ownership interest in the business or organization that is applying for funding.

The Applicant represents and warrants that no current or former member of the Legislative Assembly of Manitoba holds an ownership interest in the business or organization that is applying for funding.

The information provided in this Rebate Worksheet is complete, true, and accurate.

All statements and all information provided by the Applicant in its electronic funds transfer form are complete, true, and accurate and the form has been signed by a duly authorized representative of the Applicant.

The Applicant confirms that the information provided in the Applicant Information Form:

- a) Previously submitted under the Sustainable CAP program; or
- b) Submitted together with this Application Worksheet;

Is complete, true, and accurate

Name of person who completed and will submit the Rebate Worksheet	
Title of person who completed and will submit the Rebate Worksheet	
Date Rebate Worksheet completed and submitted (YYYY – MM – DD)	

Submit the Rebate Worksheet along with any associated documents together by email to [agriculture@gov.mb.ca](mailto:agriculture@gov.mb.ca)

For more information, contact [agriculture@gov.mb.ca](mailto:agriculture@gov.mb.ca) or call 1-800-811-4411.

## Electronic Funds Transfer

Manitoba Agriculture, Manitoba Agricultural Services Corporation (MASC) and Sustainable Canadian Agricultural Partnership are always looking for ways to serve you better.

We are pleased to offer the Electronic Fund Transfer (EFT) payments option. EFT payments are a better alternative to paper cheques, providing you with the following advantages:

- Faster delivery of funds.
- Better cash management and forecasting.
- Certainty of delivery.
- Eliminating the hassle of slow and misdirected paper mail.
- Eliminating the hassle of changing business address.
- Elimination of paper check handling, check depositing and lost cheques.
- Saving the environment by reducing paper.

To register for the EFT payment, please send an email to [agriculture@gov.mb.ca](mailto:agriculture@gov.mb.ca) and request the EFT form.

To save the worksheet, please click on the SAVE button and save the document to your desktop (or anywhere else on your computer)

If the worksheet is complete, and you are ready to submit, please click on the SUBMIT button and the document will be attached to a new email. Please note that if any field with a red border is left blank, the form cannot be submitted