

SUMMARY COUNCILLORS' DISTRICT ACTIVITY FUNDS**April 1, 2021 to March 31, 2022**

Orders	Actual Expenditures	Commitments	Total Actual Expenditures & Commitments	Budget	Available
DISTRICT 1 - Cathy Deagle-Gammon	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 2 - David Hendsbee	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 3 - Becky Kent	4,500.28	-	4,500.28	4,500.00	- 0.28
DISTRICT 4 - Trish Purdy	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 5 - Sam Austin	4,120.45	-	4,120.45	4,500.00	379.55
DISTRICT 6 - Tony Mancini	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 7 - Waye Mason	4,345.45	-	4,345.45	4,500.00	154.55
DISTRICT 8 - Lindell Smith	3,745.45	-	3,745.45	4,500.00	754.55
DISTRICT 9 - Shawn Cleary	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 10 -Kathryn Morse	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 11 - Patti Cuttell	3,593.33	-	3,593.33	4,500.00	906.67
DISTRICT 12 - Iona Stoddard	3,423.36	-	3,423.36	4,500.00	1,076.64
DISTRICT 13 - Pam Lovelace	4,000.00	-	4,000.00	4,500.00	500.00
DISTRICT 14 - Lisa Blackburn	4,335.45	-	4,335.45	4,500.00	164.55
DISTRICT 15 - Paul Russell	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 16 - Tim Outhit	4,395.45	-	4,395.45	4,500.00	104.55
Total	67,959.22	-	67,959.22	72,000.00	4,040.78

District Activity Funds

Councillor Trish Purdy
District 4 - AD300004

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 21/22 budget	4,500.00			
14-Jul-21	Cole Harbour RCMP Stetson and Spurs		500.00		
10-Aug-21	United DFC Soccer Club		100.00		
19-Aug-21	Association of Ghanaian Canadian Law Enforcement Officers		400.00		
30-Aug-21	Downtown Dartmouth Business Commission		100.00		
16-Sep-21	Downtown Halifax Business Commission		100.00		
11-Oct-21	Cole Harbour Woodside United Church		200.00		
8-Nov-21	Cole Harbour & Area Business Association		400.00		
10-Nov-21	CHBA U9 Intermediate White		125.00		
24-Nov-21	Independent Living NS Association		50.00		
24-Nov-21	Dartmouth Crossing Speed Skating Club		100.00		
4-Jan-21	Auburn Drive Cheer Team		500.00		
4-Jan-22	Metro East Inferno Atom AA		250.00		
24-Jan-22	Cole Harbour Parks & Trails Association		262.59		
1-Feb-22	Cole Harbour Parks & Trails Association (amended above amount)		12.64		
22-Feb-22	Dartmouth & District Minor Baseball Association		200.00		
17-Mar-22	The Marguerite Centre		200.00		
24-Mar-22	Square Roots		999.77		
		4,500.00	4,500.00	-	-

District Activity Funds

Councillors Sam Austin

District 5 - AD300005

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 21/22 budget	4,500.00			
20-Apr-21	Oathill Lake Conservation Society		150.00		
16-Aug-21	SonLife Community Church		300.00		
26-Aug-21	Penhorn Lake Area Trail Association		300.00		
30-Aug-21	Downtown Dartmouth Business Commission		200.00		
7-Sep-21	Regional Independent Students Association		300.00		
16-Sep-21	Downtown Halifax Business Commission		100.00		
28-Oct-21	Dartmouth Seniors Service Centre		300.00		
17-Nov-21	Homefirst Theatre Society		125.00		
24-Nov-21	Dartmouth Crossing Speed Skating Club		100.00		
25-Jan-22	Dalhousie University - SHIFT 2022 Journeys Conference		45.45		
24-Mar-22	Square Roots		1,500.00		
31-Mar-22	Bicentennial Tennis Team		500.00		
31-Mar-22	Maritime Pollinator Society		200.00		
		4,500.00	4,120.45	-	379.55

District Activity Funds

Deputy Mayor Tony Mancini

District 6 - AD300006

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 21/22 budget	4,500.00			
3-Aug-10	SonLife Community Church		100.00		
21-Sep-21	Downtown Dartmouth Business Commission - Daffodil Garden		100.00		
11-Oct-21	BGC of Greater Halifax		400.00		
8-Nov-21	Shubenacadie Canal Association		300.00		
10-Nov-21	Dartmouth Whalers U15 AA Hockey Team		125.00		
30-Nov-21	The Public Good Society of Dartmouth		200.00		
20-Jan-22	John Martin Jr. High Yearbook		100.00		
8-Feb-22	Cheer Nova Scotia		50.00		
24-Mar-22	Mi'kmaw Native Friendship Society		1,625.00		
24-Mar-22	Square Roots		1,500.00		
		4,500.00	4,500.00	-	-

SUMMARY COUNCILLORS' DISTRICT ACTIVITY FUNDS**April 1, 2017 to March 31, 2018**

Orders	Budget	Actual Expenditures	Available
DISTRICT 1 - Cathy Deagle-Gammon	4,312.50		4,312.50
DISTRICT 2 - David Hendsbee	4,312.50		4,312.50
DISTRICT 3 - Becky Kent	4,312.50		4,312.50
DISTRICT 4 - Trish Purdy	4,312.50		4,312.50
DISTRICT 5 - Sam Austin	4,312.50		4,312.50
DISTRICT 6 - Tony Mancini	4,312.50		4,312.50
DISTRICT 7 - Waye Mason	4,312.50		4,312.50
DISTRICT 8 - Lindell Smith	4,312.50		4,312.50
DISTRICT 9 - Shawn Cleary	4,312.50		4,312.50
DISTRICT 10 -Kathryn Morse	4,312.50		4,312.50
DISTRICT 11 - Patti Cuttell	4,312.50		4,312.50
DISTRICT 12 - Iona Stoddard	4,312.50		4,312.50
DISTRICT 13 - Pam Lovelace	4,312.50		4,312.50
DISTRICT 14 - Lisa Blackburn	4,312.50		4,312.50
DISTRICT 15 - Paul Russell	4,312.50		4,312.50
DISTRICT 16 - Tim Outhit	4,312.50		4,312.50
Total	69,000.00	-	69,000.00

The Sonics Volleyball Club - volleyball team	250.00
Hammonds Plains Baseball Association	150.00

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D13