

Summary Councillors' District Funds

April 1, 2018 to March 31, 2019

Orders	Actual Expenditures	Commitments	Total Actual Expenditures & Commitments	Budget	Available
DISTRICT 1 - Steve Streach	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 2 - David Hendsbee	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 3 - Bill Karsten	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 4 - Lorelei Nicoll	4,450.00	-	4,450.00	4,500.00	50.00
DISTRICT 5 - Sam Austin	4,490.00	-	4,490.00	4,500.00	10.00
DISTRICT 6 - Tony Mancini	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 7 - Wayne Mason	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 8 - Lindell Smith	4,499.50	-	4,499.50	4,500.00	0.50
DISTRICT 9 - Shawn Cleary	4,310.00	-	4,310.00	4,500.00	190.00
DISTRICT 10 - Russell Walker	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 11 - Steve Adams	4,499.20	-	4,499.20	4,500.00	0.80
DISTRICT 12 - Richard Zurawski	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 13 - Matt Whitman	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 14 - Lisa Blackburn	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 15 - Steve Craig	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 16 - Tim Outhit	4,500.00	-	4,500.00	4,500.00	-
Total	71,748.70	-	71,748.70	72,000.00	251.30

District Activity Funds

Councillor Bill Karsten
District 3 - AD300003

Date	Payee	Budget	Actual Expenditures	Available
	Approved 18/19 budget	4,500.00		
12-Apr-18	Ocean View Elementary Parent Teacher Organization - Spring Fling event		200.00	
16-Apr-18	Destination Dartmouth Association		200.00	
1-May-18	Phoenix House - youth programs		50.00	
17-May-18	Community Connexions Network Nova Scotia		75.00	
12-Jun-18	Nova Scotia 16U Girls Baseball - baseball team		75.00	
12-Jun-18	St. Anne's Catholic Church 50th Anniversary Celebration		100.00	
14-Jun-18	Halifax Cheer Elite - cheerleading team		50.00	
14-Jun-18	Downtown Dartmouth Business Commission		200.00	
14-Jun-18	Eastern Passage Cow Bay Summer Carnival Committee		325.00	
19-Jun-18	The Rotary Club of Dartmouth		50.00	
25-Jul-18	Fisherman's Cove Development Association - annual golf tournament		100.00	
26-Jul-18	Nova Scotia Midget Girl's Provincial Box Lacrosse Team		75.00	
31-Jul-18	Dartmouth Crusaders Swim Club		75.00	
17-Aug-18	Sickle Cell Disease Association of Nova Scotia		50.00	
12-Sep-18	Ocean View Elementary Parent Teacher Organization - dance and auction event		200.00	
13-Sep-18	The Eastern Passage Cow Bay Firefighters' Association		150.00	
24-Sep-18	The Passage Players Society		150.00	
3-Oct-18	Eastern Passage Community Safety Office Society		100.00	
18-Oct-18	Dartmouth Whalers Atom AA Gold - hockey team		50.00	
18-Oct-18	Dartmouth Whalers Bantam C Huskies - hockey team		50.00	
21-Nov-18	Halifax County Senior's Council Zone 15		50.00	
21-Nov-18	Quigley's Corner Tree Lighting Association		150.00	
27-Nov-18	The Eastern Passage Cow Bay Lions Club		150.00	
18-Jan-19	Nova Scotia Flying Wheels		50.00	
30-Jan-19	2019 Nova Scotia Boys Soccer - soccer team		75.00	
7-Feb-19	Fisherman's Cove Development Association - meet your farmer event		300.00	
12-Feb-19	Big Brothers Big Sisters of Greater Halifax		50.00	
14-Feb-19	"Camp Courage" The First Responder's Society		75.00	
21-Feb-19	Dartmouth Heritage Matters		100.00	
26-Feb-19	Dartmouth Shelter Society		250.00	
8-Mar-19	105 9 Seaside FM		150.00	
8-Mar-19	Cole Harbour Rural Heritage Society		150.00	
26-Mar-19	Last House on the Block Society		50.00	
26-Mar-19	Healing Animals - SCARS		100.00	
27-Mar-19	Ocean View Manor Foundation		275.00	
31-Mar-19	Ocean View Elementary Parent Teacher Organization - bouncy castle		200.00	
		4,500.00	4,500.00	-

District Activity Funds

Councillors Sam Austin
District 5 - AD300005

Date	Payee	Budget	Actual Expenditures	Available
	Approved 18/19 budget	4,500.00		
30-Apr-18	Healing Animal Scars Society		100.00	
2-May-18	Take Action Society, McNabs Island Adventure event		300.00	
8-May-18	Elizabeth Fry Society of Mainland Nova Scotia - bus tickets for meeting		120.00	
8-May-18	The Club Inclusion		100.00	
17-May-18	Last House on the Block Society		100.00	
28-May-18	Halifax Area Model Yacht Club		125.00	
19-Jun-18	Nova Scotia 16U Girls Baseball - baseball team		50.00	
21-Jun-18	Downtown Dartmouth Business Commission		500.00	
21-Jun-18	The Rotary Club of Dartmouth		150.00	
21-Jun-18	Pleasant - Woodside Neighborhood Association		100.00	
31-Jul-18	Goodness Grows Community Garden Society		300.00	
8-Aug-18	Red Bear Healing Home Society		100.00	
20-Sep-18	Dartmouth Developmental Centre		200.00	
24-Sep-18	Hawthorn Home and School Association		200.00	
24-Sep-18	Alderney Birthday Club		250.00	
18-Oct-18	Dartmouth Whalers Atom AA Gold - hockey team		50.00	
18-Oct-18	Dartmouth Whalers Bantam C Huskies - hockey team		50.00	
26-Oct-18	Penhorn Lake Area Trail Association		200.00	
31-Oct-18	The Take Action Society, hunted house event		200.00	
31-Oct-18	Halifax St. Patrick's Day Parade Society		50.00	
31-Oct-18	Oathill Lake Conservation Society		100.00	
21-Nov-18	Dartmouth South Community Playground Committee		300.00	
4-Dec-18	Edgemere Recreation Committee		100.00	
14-Dec-18	Direction 180		50.00	
14-Dec-18	Dartmouth Handcrafters Guild		100.00	
31-Jan-19	Nova Scotia Flying Wheel		50.00	
12-Feb-19	Elizabeth Fry Society of Mainland Nova Scotia - silent auction event		100.00	
21-Feb-19	Dartmouth Heritage Matters		100.00	
26-Feb-19	Dartmouth Shelter Society		107.50	
27-Feb-19	Big Brothers and Sisters (Halifax Regional Municipality Foundation)		50.00	
31-Mar-19	The Take Action Society - Easter egg hunt event		137.50	
31-Mar-19	7th Step Society		50.00	
		4,500.00	4,490.00	10.00

District Activity Funds

Councillor Matt Whitman
District 13 - AD300013

Date	Payee	Budget	Actual Expenditures	Available
	Approved 18/19 budget	4,500.00		
17-May-18	Special Olympics Halifax		250.00	
17-May-18	CPA High School Boys - hockey team		300.00	
17-May-18	Girl Guide of Canada		100.00	
17-May-18	Roots and Boots Forest School		321.00	
24-May-18	Multiple Sclerosis Society - MS Bike		200.00	
24-May-18	St. Margaret's Bay and Area Association for Community Living		200.00	
13-Jun-18	The Little Fishers Club Society		300.00	
5-Jul-18	Global Vision Junior Team Canada - trade mission to China		100.00	
11-Jul-18	Rugby Nova Scotia Keltics U18 - women's rugby team		100.00	
17-Aug-18	Five Island Homeowners' Association		150.00	
20-Aug-18	Estabrooks Community Hall		150.00	
30-Aug-18	Hammonds Plains Baseball Association		150.00	
13-Sep-18	Suburban Football Club - football team		200.00	
5-Oct-18	Bedford Blues Atom AA White - hockey team		100.00	
10-Oct-18	Metro East Inferno Atom AA - hockey team		100.00	
19-Oct-18	Station Six Female Midget AAA Hockey - hockey team		100.00	
28-Oct-18	Halifax Regional Speed Skating Club		100.00	
31-Oct-18	Nova Scotia U16AA Ringette - ringette team		100.00	
31-Oct-18	Nova Central U14AA Ringette - ringette team		100.00	
31-Oct-18	TAISO Gymnastics		100.00	
31-Oct-18	TASA Atom AA Orange - hockey team		100.00	
21-Nov-18	Halifax County Senior's Council Zone 15		50.00	
4-Dec-18	Direction 180		100.00	
4-Dec-18	Community Enterprise Centre		100.00	
19-Dec-18	Cobequid Radio Society		100.00	
11-Jan-19	Soccer Nova Scotia Provincial Boys U13/14		100.00	
16-Jan-19	Nova Scotia Flying Wheels		100.00	
18-Jan-19	Bantam AAA Atlantics Host Committee		100.00	
31-Jan-19	Bedford Minor Basketball - basketball team		50.00	
30-Jan-19	Royal LePage Shelter Foundation		75.00	
14-Feb-19	TASA Peewee Black - hockey team		100.00	
21-Mar-19	Charitable Irish Society Halifax		116.50	
31-Mar-19	Hammonds Plains Consolidated School Parent Teacher Association		187.50	
		4,500.00	4,500.00	-

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DISTRICT 1 - Steve Streach	4,500.00	4,500.00	0.00
DISTRICT 2 - David Hendsbee	4,500.00	4,500.00	0.00
DISTRICT 3 - Bill Karsten	4,500.00	4,500.00	0.00
DISTRICT 4 - Lorelei Nicoll	4,500.00	4,450.00	50.00
DISTRICT 5 - Sam Austin	4,500.00	4,490.00	10.00
DISTRICT 6 - Tony Mancini	4,500.00	4,500.00	0.00
DISTRICT 7 - Wayne Mason	4,500.00	4,500.00	0.00
DISTRICT 8 - Lindell Smith	4,500.00	4,499.50	0.50
DISTRICT 9 - Shawn Cleary	4,500.00	4,310.00	190.00
DISTRICT 10 - Russell Walker	4,500.00	4,500.00	0.00
DISTRICT 11 - Steve Adams	4,500.00	4,499.20	0.80
DISTRICT 12 - Richard Zurawski	4,500.00	4,500.00	0.00
DISTRICT 13 - Matt Whitman	4,500.00	4,500.00	0.00
DISTRICT 14 - Lisa Blackburn	4,500.00	4,500.00	0.00
DISTRICT 15 - Steve Craig	4,500.00	4,500.00	0.00
DISTRICT 16 - Tim Outhit	4,500.00	4,500.00	0.00
Total	72,000.00	71,748.70	251.30

The Sonics Volleyball Club - volleyball team
Hammonds Plains Baseball Association

250.00
150.00

D10
D13