

SUMMARY COUNCILLORS' DISTRICT ACTIVITY FUNDS

April 1, 2017 to March 31, 2018

Orders	Actual Expenditures	Commitments	Total Actual Expenditures & Commitments	Budget	Available
DISTRICT 1 - Steve Streach	3,976.66	-	3,976.66	4,312.50	335.84
DISTRICT 2 - David Hendsbee	4,312.50	-	4,312.50	4,312.50	-
DISTRICT 3 - Bill Karsten	4,295.36	-	4,295.36	4,312.50	17.14
DISTRICT 4 - Lorelei Nicoll	4,312.50	-	4,312.50	4,312.50	-
DISTRICT 5 - Sam Austin	4,311.66	-	4,311.66	4,312.50	0.84
DISTRICT 6 - Tony Mancini	4,178.66	-	4,178.66	4,312.50	133.84
DISTRICT 7 - Wayne Mason	4,312.50	-	4,312.50	4,312.50	-
DISTRICT 8 - Lindell Smith	3,366.66	-	3,366.66	4,312.50	945.84
DISTRICT 9 - Shawn Cleary	4,312.50	-	4,312.50	4,312.50	-
DISTRICT 10 - Russell Walker	4,312.50	-	4,312.50	4,312.50	-
DISTRICT 11 - Steve Adams	4,312.41	-	4,312.41	4,312.50	0.09
DISTRICT 12 - Richard Zurawski	3,977.86	-	3,977.86	4,312.50	334.64
DISTRICT 13 - Matt Whitman	4,312.50	-	4,312.50	4,312.50	-
DISTRICT 14 - Lisa Blackburn	4,312.50	-	4,312.50	4,312.50	-
DISTRICT 15 - Steve Craig	4,312.16	-	4,312.16	4,312.50	0.34
DISTRICT 16 - Tim Outhit	4,273.66	-	4,273.66	4,312.50	38.84
Total	67,192.59	-	67,192.59	69,000.00	1,807.41

District Activity Funds

Councillor Bill Karsten
District 3 - AD300003

Date	Payee	Budget	Actual Expenditures	Available
1-Apr-17	Approved 17/18 budget	4,312.50		
6-Apr-17	Eastern Passage Minor Baseball Association		150.00	
25-Apr-17	Prince Andrew High School - Road to VIMY 100		100.00	
28-Apr-17	Eastern Passage Education Centre - Community Junior Prom 2017		100.00	
16-May-17	Ummah Mosque and Community Centre		50.00	
16-May-17	36th Halifax Scout Group		66.66	
16-May-17	Auburn Drive High School - School Advisory Council		50.00	
17-May-17	Summer Swim Provincial 2017		100.00	
19-May-17	1st Portland Estates Group Committee		150.00	
31-May-17	Young Adult Cancer Canada Inc.		50.00	
14-Jun-17	Dartmouth United U11A Club - soccer team		75.00	
14-Jun-17	Partners for Care		40.00	
15-Jun-17	Portland Estate and Hills Residents' Association		300.00	
26-Jun-17	Halifax County Seniors Zone 15		100.00	
30-Jun-17	Boys and Girls Club of Grater Halifax		100.00	
19-Jul-17	Trips by Transit		100.00	
27-Jul-17	Eastern Passage - Cow Bay Summer Carnival Committee		388.70	
31-Jul-17	Nova Scotia 16U Girls Baseball - baseball team		75.00	
31-Jul-17	Dartmouth Arrows Midget AAA - baseball team		75.00	
31-Jul-17	Nova Central Ringette Association		100.00	
28-Aug-17	Halifax Walk for World Suicide Prevention Day		100.00	
29-Aug-17	Eastern Passage Soccer Clun - soccer team		100.00	
29-Sep-17	Indian Festivals Club of Nova Scotia		100.00	
12-Oct-17	Nova Scotia U19A - ringette team		100.00	
20-Oct-17	New Flayer Choral Society		150.00	
20-Oct-17	Dartmouth Whalers Bantam A Team - hockey team		50.00	
31-Oct-17	Dartmouth Whalers Major Bantam - hockey team		50.00	
31-Oct-17	Quigley's Corner Tree Lighting Association		150.00	
16-Nov-17	Direction 180		50.00	
11-Jan-18	Dartmouth Whalers Midget AA - hockey team		50.00	
8-Feb-18	The Eastern Passage Cow Bay Firefighters Association		250.00	
26-Feb-18	Last House on the Block Society		100.00	
14-Mar-18	The Club Inclusion		200.00	
15-Mar-18	Big Brothers and Sisters of Greater Halifax / Bowl for Kids Sake		100.00	
23-Mar-18	Football Nova Scotia Association, U16 Nova Scotia Provincial Tackle Team		75.00	
26-Mar-18	Ocean View Elementary Parent Teacher Organization		100.00	
26-Mar-18	Portland Estate and Hills Residents' Association - Annual Fun Fest		400.00	
		4,312.50	4,295.36	17.14

District Activity Funds

Councillor Tony Mancini
District 6 - AD300006

Date	Payee	Budget	Actual Expenditures	Available
1-Apr-17	Approved 17/18 budget	4,312.50		
20-Apr-17	Boys and Girls Club of Greater Halifax		100.00	
3-May-17	Sharks of the Atlantic Research and Conservation Centre		250.00	
3-May-17	Tail Chase 5K, dog - friendly chip timed race		100.00	
8-May-17	Basketball Nova Scotia - basketball team		100.00	
16-May-17	The Take Action Society - annual Awake A - Thon event		200.00	
16-May-17	Kdanco Dance Society - dance group		100.00	
16-May-17	Ummah Mosque and Community Centre		50.00	
16-May-17	36th Halifax Scout Group		66.66	
16-May-17	Auburn Drive High School - School Advisory Council		50.00	
17-May-17	Summer Swim Provincial 2017		100.00	
31-May-17	Young Adult Cancer Canada Inc.		50.00	
31-May-17	Xplosion Women's Tackle Football Association		67.00	
6-Jun-17	The Walk for Muscular Dystrophy		100.00	
14-Jun-17	Dartmouth United U11A Club - soccer team		75.00	
14-Jun-17	Kin Club of Halifax		100.00	
14-Jun-17	Partners for Care		50.00	
30-Jun-17	New Beginnings Church Ministers		75.00	
30-Jun-17	Canadian Pony Club		100.00	
7-Jul-17	Metro Jaguars Association		100.00	
27-Jul-17	Nova Scotia 16U Girls Baseball		45.00	
27-Jul-17	Red Bear Healing Home Society		100.00	
28-Aug-17	Halifax Walk for World Suicide Prevention Day		100.00	
29-Aug-17	Trips by Transit		180.00	
29-Aug-17	Cease Fire Halifax		200.00	
11-Sep-17	Dartmouth Community Concert Association		120.00	
21-Sep-17	Alderney Landing Community Cultural Centre		100.00	
21-Sep-17	Boys and Girls Club of Greater Halifax - annual carnival		200.00	
26-Sep-17	Dartmouth and District Minor Baseball Association		100.00	
17-Oct-17	Dartmouth Family Centre		100.00	
19-Oct-17	Dartmouth Whalers Atom B Gold - hockey team		100.00	
30-Nov-17	City of Lake Hockey Tournament Society		200.00	
21-Feb-18	Last House on the Block Society		100.00	
7-Mar-18	Dartmouth Learning Network Society		200.00	
12-Mar-18	Port Wallace Seniors' Society		300.00	
21-Mar-18	Halifax Sledge Grinders Hockey Association		100.00	
23-Mar-18	Phoenix Youth Program		100.00	
		4,312.50	4,178.66	133.84

