

**SUMMARY COUNCILLORS' DISTRICT ACTIVITY FUNDS****April 1, 2020 to March 31, 2021**

<b>Orders</b>	<b>Actual Expenditures</b>	<b>Commitments</b>	<b>Total Actual Expenditures &amp; Commitments</b>	<b>Budget</b>	<b>Available</b>
DISTRICT 1 - Cathy Deagle-Gammon	4,000.00	-	4,000.00	4,500.00	500.00
DISTRICT 2 - David Hendsbee	1,250.00	-	1,250.00	4,500.00	3,250.00
DISTRICT 3 - Becky Kent	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 4 - Trish Purdy	4,298.67	-	4,298.67	4,500.00	201.33
DISTRICT 5 - Sam Austin	4,110.69	-	4,110.69	4,500.00	389.31
DISTRICT 6 - Tony Mancini	4,199.69	-	4,199.69	4,500.00	300.31
DISTRICT 7 - Waye Mason	3,870.00	-	3,870.00	4,500.00	630.00
DISTRICT 8 - Lindell Smith	3,550.00	-	3,550.00	4,500.00	950.00
DISTRICT 9 - Shawn Cleary	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 10 -Kathryn Morse	4,100.00	-	4,100.00	4,500.00	400.00
DISTRICT 11 - Patti Cuttell	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 12 - Iona Stoddard	3,350.00	-	3,350.00	4,500.00	1,150.00
DISTRICT 13 - Pam Lovelace	4,450.00	-	4,450.00	4,500.00	50.00
DISTRICT 14 - Lisa Blackburn	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 15 - Paul Russell	4,500.00	-	4,500.00	4,500.00	-
DISTRICT 16 - Tim Outhit	4,300.00	-	4,300.00	4,500.00	200.00
<b>Total</b>	<b>63,979.05</b>	<b>-</b>	<b>63,979.05</b>	<b>72,000.00</b>	<b>8,020.95</b>

### District Activity Funds

Councillors Cathy Deagle-Gammon  
 District 1 - AD300001

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 20/21 budget	4,500.00			
30-Apr-20	The Ditch Divers		100.00		
11-May-20	Make-A-Wish Foundation of Canada		100.00		
6-Aug-20	Fall River Lions Club		200.00		
21-Aug-20	Make A Wish Atlantic Province		1,500.00		
25-Aug-20	Make A Wish Atlantic Province - Cancelled payment		(\$1,500.00)		
26-Nov-20	Halifax Nordic Ski Club		200.00		
8-Dec-20	Musquodoboit Valley Food Bank Association		500.00		
8-Dec-20	The Lions Christmas Express		500.00		
10-Dec-20	Alnaas Community & Youth Development Association		100.00		
28-Jan-21	Metro Care & Share Society		100.00		
31-Mar-21	Regional Firefighters Interpretation Centre		500.00		
31-Mar-21	Waverley Heritage Society		500.00		
31-Mar-21	Musquodoboit Valley Tourism Association		600.00		
31-Mar-21	Musquodoboit Food Bank Association		600.00		
		<b>4,500.00</b>	<b>4,000.00</b>	-	<b>500.00</b>

# District Activity Funds

Councillor David Hendsbee  
District 2 - AD300002

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 20/21 budget	4,500.00			
28-Apr-20	The Old School Community Gathering Place		500.00		
12-Jun-20	Sheet Harbour Chamber of Commerce		250.00		
17-Aug-20	Musquodoboit Harbour Chamber of Commerce Grad Celebration		250.00		
17-Aug-20	North Preston Community Centre for Seniors Packages		250.00		
26-Nov-20	North Preston Community Centre (Journal Entry)		- 250.00		
26-Nov-20	North Preston Senior Citizens Club		250.00		
		<b>4,500.00</b>	<b>1,250.00</b>	-	<b>3,250.00</b>

## District Activity Funds

Councillor Becky Kent  
District 3 - AD300003

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 20/21 budget	4,500.00			
8-Apr-20	The Last House on the Block Society		50.00		
8-Apr-20	Friends of the Blue Mountain Birch Cove Lakes		150.00		
8-Apr-20	Healing Animal SCARS		150.00		
30-Apr-20	Square Roots Fairview/Clayton Park		100.00		
11-May-20	Make-A-Wish Foundation of Canad		75.00		
29-May-20	Fisherman's Cove Development Association		250.00		
17-Jul-20	Scotia Cheer		300.00		
28-Jan-21	Metro Care & Share Society		200.00		
23-Feb-21	Portland Estates and Hills Residents Association		454.30		
9-Mar-21	Island View High School Enhancement Society		1,000.00		
9-Mar-21	1st Portland Estates Group Committee		460.00		
9-Mar-21	Prince Andrew High School SAC		500.00		
16-Mar-21	Girl Guides of Canada		288.00		
24-Mar-21	Square Roots		522.70		
		<b>4,500.00</b>	<b>4,500.00</b>	-	-

### District Activity Funds

Councillor Trish Purdy  
District 4 - AD300004

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 20/21 budget	4,500.00			
8-Apr-20	The Last House on the Block Society		50.00		
11-May-20	Make-A-Wish Foundation of Canad		100.00		
18-Aug-20	Red Bear Home Healing Society		150.00		
2-Sep-20	Red Bear Home Healing Society - cancelled		- 150.00		
4-Sep-20	Red Bear Home Healing Society		150.00		
25-Nov-20	CHBA U9 Intermediate Black		100.00		
25-Nov-20	D4 Cole Harbour and Area Business Association		150.00		
10-Dec-20	Alnaas Community & Youth Development Association		200.00		
10-Dec-20	Feed Nova Scotia (Halifax Transit Holiday Turkey Drive) \$200.00		200.00		
11-Dec-20	Stepping Stone		100.00		
18-Jan-21	CHBA U9 Intermediate Black		- 100.00		
28-Jan-21	Metro Care & Share Society		200.00		
28-Jan-21	Kiwanis Club of Cole Harbour-Westphal		448.67		
22-Jan-21	CHBA U9 Intermediate White		100.00		
9-Mar-21	Cole Harbour Rural Heritage Society		600.00		
16-Mar-21	Cole Harbour & Area Business Association		500.00		
18-Mar-21	Hillside Wesleyan Church		500.00		
22-Mar-21	Cherry Brook United Baptist Church Ladies Auxiliary		500.00		
24-Mar-21	Cole Harbour Woodside United Church		500.00		
		<b>4,500.00</b>	<b>4,298.67</b>	<b>-</b>	<b>201.33</b>



### District Activity Funds

Deputy Mayor Tony Mancini  
District 6 - AD300006

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 20/21 budget	4,500.00			
8-Apr-20	Canoe to the Sea Society		250.00		
9-Mar-21	Last House on the Block		150.00		
28-Apr-20	Friends of Blue Mountain Birch Cove Lakes		100.00		
11-May-20	Make-A-Wish Foundation of Canad		100.00		
29-May-20	The Public Good Society of Dartmouth		150.00		
29-Jun-20	Kiwanis Club of Dartmouth Charitable Foundation		340.69		
18-Aug-20	SonLife Community Church		100.00		
6-Nov-20	SonLife Community Church		200.00		
25-Nov-20	Safety Services Nova Scotia		50.00		
8-Dec-20	Prince Andrew High School SAC		250.00		
11-Dec-20	Alnaas Community & Youth Development Association		100.00		
15-Dec-20	Stepping Stone		100.00		
11-Mar-21	Square Roots Food Services		1,000.00		
16-Mar-21	Shubenacadie Canal Commission		600.00		
22-Mar-21	Greater Burnside Business Association		709.00		
		<b>4,500.00</b>	<b>4,199.69</b>	<b>-</b>	<b>300.31</b>

## District Activity Funds

Councillor Waye Mason  
District 7 - AD300007

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 20/21 budget	4,500.00			
16-Apr-20	Town Clock Stitchers' Embroidery Guild		500.00		
11-May-20	Square Roots Fairview Clayton Park		200.00		
11-May-20	Dalhousie Student Union Food Bank		250.00		
11-May-20	Make-A-Wish Foundation of Canad		200.00		
28-Jul-20	HeART Mental Wellness Art Program		150.00		
14-Aug-20	Halifax Fringe Festival		70.00		
18-Aug-20	Red Bear Home Healing Society		150.00		
2-Sep-20	Red Bear Home Healing Society - cancelled		- 150.00		
10-Dec-20	Alnaas Community & Youth Development Association		200.00		
11-Dec-20	Stepping Stone		100.00		
28-Jan-21	Metro Care & Share Society		200.00		
4-Mar-21	Spencer House Seniors' Centre		500.00		
29-Mar-21	Adsum Association for Women and Children		750.00		
1-Apr-21	Adsum House Out of the Cold		750.00		
		<b>4,500.00</b>	<b>3,870.00</b>	-	<b>630.00</b>







# District Activity Funds

Councillor Kathryn Morse  
District 10 - AD300010

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 20/21 budget	4,500.00			
8-Apr-20	Square Roots Fairview-Clayton Park		500.00		
11-May-20	Make-A-Wish Foundation of Canad		250.00		
14-May-20	7th Step Society of NS		200.00		
26-Nov-20	Halifax Nordic Ski Club		200.00		
11-Dec-20	Stepping Stone		100.00		
17-Feb-21	Rockingham Recreation Society		1,000.00		
26-Mar-21	Duc d'Anville Elementary School PTA		350.00		
31-Mar-21	Square Roots Fairview/Clayton Park		400.00		
31-Mar-21	Halifax West Ecumenical Food Bank		600.00		
31-Mar-21	Fairview Family Resource Centre		500.00		
		<b>4,500.00</b>	<b>4,100.00</b>	-	<b>400.00</b>

## District Activity Funds

Councillor Patti Cuttell  
District 11 - AD300011

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 20/21 budget	4,500.00			
11-May-20	Herring Cove Volunteer Fire Department		250.00		
18-Aug-20	St. Paul's Family Resource Institute		605.00		
21-Aug-20	The Tunnel Vision Association		300.00		
26-Aug-20	Friends of Elderdog Society		200.00		
23-Sep-20	Forever Young Seniors Club		300.00		
23-Sep-20	Graves Oakley Field Rental (JE)		288.00		
26-Nov-20	Halifax Nordic Ski Club		200.00		
11-Dec-20	Chebucto Community Connections		100.00		
11-Dec-20	Terence Bay Community Hall Association		100.00		
18-Dec-20	St. Paul's Family Resource Institute		150.00		
18-Dec-20	YWCA Halifax		100.00		
6-Jan-21	Chebucto Family Center		150.00		
28-Jan-21	Metro Care & Share Society		50.00		
2-Feb-21	Chebucto Connections		150.00		
4-Mar-21	Halifax Nordic Ski Club		200.00		
16-Mar-21	St. Paul's Family Resource Institute		250.00		
16-Mar-21	Family SOS Association		200.00		
16-Mar-21	Shelter NS/Joan's Table		907.00		
		<b>4,500.00</b>	<b>4,500.00</b>	-	-



# District Activity Funds

Councillor Pam Lovelace  
District 13 - AD300013

Date	Payee	Budget	Actual Expenditures	Commitments	Available
	Approved 20/21 budget	4,500.00			
28-Jul-20	St. Margaret's Bay Lions Club		500.00		
11-Dec-20	Stepping Stone		100.00		
9-Mar-21	Friends of Blue Mountain Birch Cove Lakes Society		500.00		
9-Mar-21	Peggy's Cove Area Festival of the Arts Society		1,500.00		
9-Mar-21	Rugby Nova Scotia		350.00		
24-Mar-21	Estabrooks Community Hall		500.00		
30-Mar-21	Hammonds Plains Community Development Association		500.00		
30-Mar-21	Five Bridges Wilderness Heritage Trust		500.00		
		4,500.00	4,450.00	-	50.00









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

<b>Orders</b>	<b>Budget</b>	<b>Actual Expenditures</b>	<b>Available</b>
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
<b>Total</b>	<b>69,000.00</b>	<b>-</b>	<b>69,000.00</b>

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

D10

D13