

District Capital Funds						
Councillor Mason District 7						
Date	CCV01707/CCV01607	Budget	Actual Expenditures	Commitments	Total Actual Expenditures & Commitments	Available
	CCV01707 Budget 2013/14	94,000.00				
	CCV01607 Funds carried Forward	200,599.71				
	Description of Expenditures					
21-Oct-10	Public Gardens - upgrades			24,980.64	24,980.64	
21-Oct-10	Schmidtville Heritage Conservation District - purchase of signage			13,182.44	13,182.44	
21-Oct-10	Halifax Common - purchase of benches			9,806.60	9,806.60	
21-Oct-10	St. Mary's Elementary School - playground improvement			35,171.01	35,171.01	
30-Mar-12	Joseph Howe Seniors Residence - building improvements			500.00	500.00	
30-Mar-12	Jubilee Road - dock and wharf improvements			14,492.60	14,492.60	
30-Apr-12	Quinpool Road Business Improvement District - banners for Quinpool Road			12,000.00	12,000.00	
23-Apr-13	Brunswick Street United Church - purchase and installation of an iron fence and gate		9,075.00		9,075.00	
24-Jul-13	Veith House - two benches, signage, garbage removal, four garden boxes, soil and flowers		5,000.00		5,000.00	
24-Jul-13	Halifax Common - tennis court upgrades		45,734.24		45,734.24	
29-Jul-13	St. Mary's Elementary School Advisory Committee - active living community space			30,000.00	30,000.00	
26-Aug-13	Downtown Halifax Business Commission - benches for Barrington street		20,000.00		20,000.00	
26-Aug-13	Downtown Halifax Business Commission - scaffolding installation during the construction of The Halifax World Trade and Convention Centre		6,250.00		6,250.00	
26-Aug-13	Spring Garden Area Business Association - purchase of lighting		6,250.00		6,250.00	
27-Aug-13	Halifax Regional Search and Rescue - replace and repair equipment destroyed by garage fire		5,000.00		5,000.00	
27-Aug-13	Independent Living Association - mapability.ca initiative		6,250.00		6,250.00	
03-Sep-13	Spencer House Seniors Society - purchase of materials to construct a wooden patio		5,000.00		5,000.00	
07-Nov-13	Dalhousie Student Union - repair to permanent bike stands		2,922.86		2,922.86	
04-Feb-14	Maritime Harvest Food Market - installation of accessible doors			5,000.00	5,000.00	
28-Feb-14	Chebucto Community Net - purchase of web servers		6,250.00		6,250.00	

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28-Feb-14	Downtown Halifax Business Commission - pedestrian counters for data collection		7,000.00		7,000.00	
18-Mar-14	Gorsebrook Junior High School - playground improvement			24,734.32	24,734.32	
	Total	294,599.71	124,732.10	169,867.61	294,599.71	0.00