

Trustee Discretionary Expenditures 2010-2011

September, 2010 - August, 2011

Trustee: Cary-Meagher

Ward: 16

Total Available \$27,000

Expenditures to Date	
Special Events	100
Auto Reimbursement	4,524
Telephone - Voice	725
Office Supplies & Services	396
Couriers	33
Meeting Expenses	693
School Council Supplies	847
Contractual Services	19,068
Total Expenditures @ August 31, 2011	\$26,386
Balance Remaining @ August 31, 2011	\$614