

ATTACHMENT "D"

General Operating Fund Contingency Transactions

Date	Motion	Purpose	Amount
2021 Contingency Budget			\$ 38,000
Approved Operating Uses			
07-Jun-21	RC21/272	Mission Hospice Society Expansion - building permit fees	(4,500)
05-Jul-21	RC21/335	In-Service Road Safety Review	(25,000)
Balance of General Operating Contingency			\$ 8,500