

**HCI Fund: Ward 7**  
**For the period ending December 31, 2015**  
**Councillor: Mike Jakubo**

Date	Payee	Description (including event or project)	Benefitting Group/Organization	By-Law/Resolution	Amount	Eligible Expenditure Category	HCI Priority	Sustainable Development Challenge
<b>Total for 1st quarter (January to March)</b>					<b>-</b>			
<b>Total for 2nd quarter (April to June)</b>					<b>-</b>			
17-Jul-15	VALLEY COMMUNITY THEATRE	Costs towards providing kids activities during Capreol Days, July 31-Aug 2	Valley Community Theatre		500.00	1	3	7
17-Jul-15	CAPREOL DAYS ORGANIZING COMMITTEE	Costs towards activities during Capreol Days, Jul 31-Aug 2	Capreol Days Organizing Committee		1,000.00	1	3	7
31-Aug-15	GARSON FALCONBRIDGE COMMUNITY ACTION NETWORK	Costs of supplies and rental fees for the Family Play Day Splash Pad fundraiser, Oct 18th	Garson Falconbridge CAN		500.00	1	1,3	2,8
<b>Total for 3rd quarter (July to September)</b>					<b>2,000.00</b>			
08-Oct-15	LAKE WAHNAPITAE HOME & CAMPER ASSOCIATION	Costs towards Lake Wahnapiatae water quality, safety and for their clean up initiatives	Lake Wahnapiatae Home & Campers Association		700.00	1	2	4
04-Nov-15	CAPREOL COMMUNITY ACTION NETWORK	Costs towards the repair and refurbish of the float for the Santa Claus parade, Nov 28	Capreol Community Action Network		500.00	1	1,3	2,7
30-Nov-15	CAPREOL COMMUNITY ACTION NETWORK	Costs towards horse drawn sleigh rides and tree lighting for the Santa Claus parade, Nov 28	Capreol Community Action Network		500.00	1	1,3	2
01-Dec-15	VALLEY & CAPREOL SENIORS CURLERS	To assist with the cost of the seniors winter curling bonspiel, Dec 16	Valley & Capreol Seniors Curlers		300.00	1	1,4	2,10
18-Dec-15	VALLEY COMMUNITY THEATRE	Costs towards new seating for the theatre	Valley Community Theatre		500.00	1	3	7
29-Dec-15	NORTHERN ONTARIO RAILROAD MUSEUM AND HERITAGE CENTRE	Costs associated with having free museum events for Canada Day, July 1, 2016	Northern Ontario Railroad Museum and Heritage Centre		1,000.00	1	1,3	2,7
<b>Total for 4th quarter (October to December)</b>					<b>3,500.00</b>			
<b>Total for the year</b>					<b>5,500.00</b>			

Total spent on Grants and Donations, Community Event Expenses and Gifts and Promotions 5,500.00

**Maximum Grants and Donations, Community Event Expenses and Gifts and Promotions 12,500.00**

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<b>Legend:</b>		<b>Eligible Expenditure Categories</b> <b>1</b> Grants and donations to community groups <b>2</b> Community event expenses <b>3</b> Gifts and promotions for community events and community groups <i>Note: Maximum of \$12,500 for the three categories above</i> <b>4</b> Capital expenditures to purchase, build or replace municipally owned assets  <b>HCI Priorities</b> <b>1</b> Human Health and Well-Being <b>2</b> Environmental Sustainability <b>3</b> Economic Vitality <b>4</b> Civic Engagement/Social Capital			<b>Sustainable Development Challenges</b> <b>1</b> Safety <b>2</b> Health Status <b>3</b> Ecosystems <b>4</b> Lakewater Quality <b>5</b> Youth Outmigration <b>6</b> Employment <b>7</b> Arts and Culture <b>8</b> Infrastructure <b>9</b> Homelessness <b>10</b> Poverty <b>11</b> Educational Attainment				
<b>Donation Revenue</b>									
						-			
<b>Future commitments / Projects in progress</b>									
						-			