



## Summary of Expenditures

March 2021

<b>SEED Funding Eligible Costs</b>	
Approved Expenditures:	
MHBC – Concept 4 massing model, draft Design Guidelines	\$7072.50
P1 Consulting	\$315.00
New Commons Development	\$3500.00
Tatham Engineering – functional service review final payment	\$750.00
TOTAL CMHC SEED Grant Allocated	\$88,054.50
Remaining Balance	\$19,945.50
<b>Awards in Excess of \$25,000</b>	
nil	

\*all costs are within contract agreements