

**Cash In Lieu of Parkland Reserve Fund Balances**  
**Summary by Ward and City Wide**  
Balance as of June 30th , 2016

Ward	Councillor	Reserve Fund	Available Balance*
1 Ward 1 Orleans	Bob Monette	830290	176,287.20
2 Ward 2 Innes	Jody Mitic	830291	410,833.98
3 Ward 3 Barrhaven	Jan Harder	830292	310,345.43
4 Ward 4 Kanata North	Marianne Wilkinson	830293	328,735.35
5 Ward 5 West Carleton-March	Eli El-Chantiry	830294	294,168.34
6 Ward 6 Stittsville	Shad Qadri	830295	572,175.54
7 Ward 7 Bay	Mark Taylor	830296	114,121.80
8 Ward 8 College	Rick Chiarelli	830297	430,409.89
9 Ward 9 Knoxdale-Merivale	Keith Egli	830298	375,927.11
10 Ward 10 Gloucester-Southgate	Diane Deans	830299	217,245.14
11 Ward 11 Beacon Hill-Cyrville	Tim Tierney	830300	5,322.80
12 Ward 12 Rideau-Vanier	Mathieu Fleury	830301	581,237.35
13 Ward 13 Rideau-Rockcliffe	Tobi Nussbaum	830302	1,054,866.31
14 Ward 14 Somerset	Catherine McKenney	830303	1,140,303.15
15 Ward 15 Kitchissippi	Jeff Leiper	830304	431,257.13
16 Ward 16 River	Riley Brockington	830305	109,919.35
17 Ward 17 Capital	David Chernushenko	830306	1,175,423.46
18 Ward 18 Alta Vista	Jean Cloutier	830307	448,200.81
19 Ward 19 Cumberland	Stephen Blais	830308	254,863.56
20 Ward 20 Osgoode	George Darouze	830309	202,252.61
21 Ward 21 Rideau-Goulbourn	Scott Moffatt	830310	801,178.64
22 Ward 22 Gloucester-South Nepe	Michael Qaqish	830311	129,959.19
23 Ward 23 Kanata South	Allan Hubley	830312	191,336.19
<b>Ward Specific Total</b>			<b>9,756,370.33</b>
Preston-Carling District			447,048.91
City Wide		830015	568,015.24
<b>Grand Total</b>			<b>10,771,434.48</b>

**Notes**

\* Ward balances have been adjusted for all commitments against the reserves and any appeals or refunds that are deemed to be highly probable **as at the month end date**. CIL of Parkland receipts earmarked for district parkland acquisition collected from May 2009 to date, were identified by Parks planning staff based on existing agreements. A review to identify other previously collected district parkland acquisition fees is still ongoing and may necessitate future revision.