

Cash-in-Lieu of Parkland Reserve Balances as of June 30, 2022

Ward No.	Ward Name	Councillor	Reserve Fund	Available Balance
1	Ward 1 Orléans	Matthew Luloff	830290	297,084.24
2	Ward 2 Innes	Laura Dudas	830291	593,488.83
3	Ward 3 Barrhaven	Jan Harder	830292	527,059.71
4	Ward 4 Kanata North	Cathy Curry	830293	228,876.79
5	Ward 5 West Carleton-March	Eli El-Chantiry	830294	98,356.09
6	Ward 6 Stittsville	Glen Gower	830295	583,559.88
7	Ward 7 Bay	Theresa Kavanagh	830296	1,145,587.66
8	Ward 8 College	Rick Chiarelli	830297	914,124.93
9	Ward 9 Knoxdale-Merivale	Keith Egli	830298	233,830.25
10	Ward 10 Gloucester-Southgate	Diane Deans	830299	346,691.01
11	Ward 11 Beacon Hill-Cyrville	Tim Tierney	830300	321,280.88
12	Ward 12 Rideau-Vanier	Mathieu Fleury	830301	367,290.66
13	Ward 13 Rideau-Rockcliffe	Rawlson King	830302	2,140,282.87
14	Ward 14 Somerset	Catherine McKenney	830303	5,752,766.64
15	Ward 15 Kitchissippi	Jeff Leiper	830304	1,847,312.35
16	Ward 16 River	Riley Brockington	830305	1,514,791.23
17	Ward 17 Capital	Shawn Menard	830306	818,358.03
18	Ward 18 Alta Vista	Jean Cloutier	830307	553,463.24
19	Ward 19 Cumberland	Catherine Kitts	830308	837,325.84
20	Ward 20 Osgoode	George Darouze	830309	971,064.02
21	Ward 21 Rideau-Goulbourn	Scott Moffatt	830310	1,393,554.96
22	Ward 22 Gloucester-South Nepean	Carol Anne Meehan	830311	563,407.69
23	Ward 23 Kanata South	Allan Hubley	830312	646,545.08
Ward Specific Total				22,696,102.88
Preston-Carling District			830440	2,452,470.87
Developer Contribution Park Development			830490	1,295,532.84
City Wide			830015	14,119,934.74
Grand Total				40,564,041.33

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 month end date. Cash-in-lieu of parkland receipts earmarked for district parkland acquisitions, collected from May 2009 to date, were identified by parks planning staff on existing agreements.