

BUDGET AMENDMENTS
FOR THE MONTH OF JANUARY 2023

Budget Amendments							Budget Amendments >\$100,000	
<i>Account Number</i>	<i>Description</i>	<i>Journal Number</i>	<i>Date</i>	<i>Amount Transferred To</i>	<i>Amount Transferred From</i>	<i>Total Amount</i>	<i>Comments</i>	
485-85530-1525-000	31 Moreau Mews	TBC		21,370		\$ 21,370	Funds to be transferred from the Land and Property Reserve to fund the refurbishment of the kitchen facilities at the commercial property 31 Moreau Mews.	
277-28112-7888-000	Land and Property Reserve	TBC			21,370			
				21,370	21,370	21,370		