

489 – Nature and Habitat Area I

The purpose of the Nature and Habitat Area I function is to receive voluntary contributions for funding Nature and Habitat projects that environmentally enhance Electoral Area I – Youbou/Meade Creek . The principal of the Fund and income derived from the investment of the principal shall be used and accumulated for the benefit of funding Nature and Habitat projects. Proposed expenditure of funds must be referred to the Nature and Habitat Fund Advisory Committee for review and their recommendation forwarded to the Board for consideration with expenditures of funds approved by Board resolution. The balance of this fund at December 31, 2021 is \$53,372.



Account Code : ??-?-????-???? To : ??-?-????-????

Function Type : Selective

GENERAL REVENUE FUND
489 - NATURE AND HABITAT - AREA I

	2021 ACTUAL	2022 ACTUAL	2023 AMENDED BUDG	2024 APPROVED BUD
OPERATING REV				
5510 INTEREST INCOME				
01-1-5510-0000 INTEREST INCOME	-369	-1,178	-700	-700
Total INTEREST INCOME	-369	-1,178	-700	-700
Total OPERATING REV	-369	-1,178	-700	-700
OPERATING EXP				
1120 GENERAL EXPENDITURES				
01-2-1120-2338 CONTRACT FOR SERVICES	0	0	700	700
Total GENERAL EXPENDITURES	0	0	700	700
Total OPERATING EXP	0	0	700	700
Surplus/Deficit	-369	-1,178	0	0

**Cowichan Valley Regional District
Budget Report by Cost Center**



Account Code : ??-?-????-???? To : ??-?-????-????

Function Type : Selective

	2021 ACTUAL	2022 ACTUAL	2023 AMENDED BUDG	2024 APPROVED BUD
Summary Total Revenues	0	0	0	0
Summary Total Expenses	0	0	0	0
Summary Surplus/Deficit	-369	-1,178	0	0
