

Contracts Awarded to Public Interest - 2004-2010

Invoice Date	Claim Amount	Description
3-Feb-04	\$4,079.59	Regent Park Revitalization
16-Feb-04	\$35,417.00	Regent Park Revitalization
18-Mar-04	\$26,411.16	Support ongoing Comm Engagement and Consolidating Comm Health Promotion activities in Regent Park - March 2004
18-Mar-04	\$13,089.66	Support the tenant participation system in Regent Park and consolidation the working relationship between tenant rep and RPRC - March 2004
18-Mar-04	\$35,073.53	Support the development of a relocation strategy in Regent Park -March 2004
29-Mar-04	\$765.36	Proposal for the completion of Community Engagement Activities related ot Regent Park Plan, Website support
19-Apr-04	\$35,073.53	Supporting the development of a relocation strategy in Regenat Park for March 2004
19-Apr-04	\$26,411.16	Supporting the ongoing comm engagement and consolating comm health promotion activities in Regent Park in March 2004
29-Apr-04	\$61,846.00	Comm Development Plan - Sustainable green community for the Regent Park
30-Apr-04	\$34,240.00	Comm Development Plan - Urgan Design Criteria for Regent Park
3-May-04	\$35,073.53	Support the development of a relocation strategy in Regent Park
3-May-04	\$13,089.66	Supporting the tenant participation system with Regent Park & working relationship with Tenant Representatives & RPRC
17-May-04	\$7,383.00	Community Engagement
1-Jun-04	\$30,923.00	Comm Development Plan - Sustainable green community for the Regent Park
15-Jun-04	\$26,411.17	Supply of ongoing Community Engagement & Consolidating Comm. Health Promotion
30-Jun-04	\$13,089.67	Srevice supporting tenant participation system in Regent Park
16-Jul-04	\$3,820.59	for march 2004
16-Jul-04	\$1,180.25	Community Development Plan - Urban Design - Regent Park
1-Sep-04	\$34,240.00	Tenant Engagement Plan - Urban Design Regent Park
13-Sep-04	\$1,605.00	Community Engagement
22-Sep-04	\$2,425.15	Meeting Expenses
22-Sep-04	\$2,221.46	Tenant Engagement Plan - expenses - Regent Park
22-Sep-04	\$394.34	Community Development Plan -Sustainable Green Community
1-Dec-04	\$3,663.46	Development a Tenant Engagement Plan
1-Dec-04	\$65,270.00	Tenant Engagement Plan - Development of Tenant Engagement Regent Park
30-Jun-05	\$60,949.34	Development of Tenant Agreement - Regent Park
30-Jun-05	\$56,656.50	Recruitment ■ Training ■ Support & Community info or Relocation
30-Jun-05	\$1,195.14	Jan-March Expense - Printing/Child Care/Supplies
26-Jul-05	\$16,050.00	Evaluation of Children & Youth Program & Design of a new service Model
24-Aug-05	\$17,869.00	Evaluation of Children & Youth Program & Design of a new service Model
25-Oct-05	\$1,000.00	Sean Megher Speaker Fee - For united way learning event for Oct 27th
28-Oct-05	\$16,050.00	Evaluation of Children & Youth Program & Design of a new service Model
15-Feb-06	\$8,827.50	Partnership Development on Youth Progarin in Sparroways
15-Jun-06	\$34,240.00	Community Development Plan - urban design criteia for Regent Park
21-Jun-06	\$8,560.00	Regent Park Social Development Proposal - Proxy Consultations
28-Jun-06	\$22,389.75	Regent Park Social Development Plan Proposal
29-Sep-06	\$8,480.00	Regent Park Social Development Proposal - Proxy Consultations
29-Sep-06	\$22,180.00	Regent Park Social Development Plan Proposal
26-Oct-06	\$21,200.00	TCH Recycling Sept 2006 - oct 2006 - payment 113 instal - Job 990B A
10-Nov-06	\$21,200.00	TCH Recycling Sept 2006-oct 2006 - payment 2/3 instal
22-Dec-06	\$27,666.00	Regent Park Social Development Plan Proposal
31-Dec-06	\$21,836.00	TCH Recycling Sept 2006-oct 2006 -final payment of 4
10-Jan-07	\$30,440.02	building the tent - nov 2006 - May 2007 - 1st inst. Of 3 payment
112012007	15,741.00	REG PARK SOCIAL DEV. PLAN

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Invoice Date	Claim Amount	Description
15-Mar-07	\$30,440.02	Social Development Plan - Regent Park - Building the Tent - 2 of 3 payment
11-Apr-07	\$1,766.67	conduct tel opinion research study re energy retrofits
25-May-07	\$1,766.67	conduct tel opinion research study
1-Jun-07	\$30,440.02	Social Development Plan - Regent Park - Building the Tent - Final of 3 payment
5-Jun-07	\$7,695.60	Duegood Invoice
12-Jun-07	\$2,431.60	TCH Recycling
13-Jun-07	\$1,766.66	
16-Jul-07	\$19,159.89	Recycling Training
19-Jul-07	\$1,122.19	Save Our Structure - Expenses for June MPP lobby
2-Aug-07	\$16,218.00	THC Recycling
17-Aug-07	\$23,869.08	Save Our Structure - Project Extension July - October 2007
28-Aug-07	\$23,866.96	Save Our Structure (buidling the tent) Project Extension -July - Oct 2007
9/25/2007	2,196.45	SAVE OUT STRUCTURES
9/26/2007	279.09	SAVE OUR STRUCTURES
10/25/2007	21,045.75	REG PK SOCIAL DEV PLAN
11/18/2007	28,106.96	SAVE OUR STRUCTURES
12/20/2007	10,202.50	Tenant Organizing - Staff Costs
12/20/2007	3,311.32	Tenant Organizing - expenses
12/31/2007	2,014.00	TCHC RECYCLING
2/14/2008	1,050.00	TRAINING PROGRAM FOR YOUTH
2/20/2008	15,750.00	TENANT ORGANIZATION - CONTRACT EXTENSION
3/10/2008	1,365.00	FOLLOW UP RECYCLING TRAIING
3/18/2008	15,750.00	TENANT ORGANIZATION - CONTRACT EXTENSION
4/28/2008	1,365.00	FOLLOW UP TRAINING RECYCLING
4/29/2008	4,262.50	TCHC MIDTERM EVALUATION
6/4/2008	4,786.25	CANLISH WASTE MGMNT TENANT EDU
6/14/2008	15,750.00	TENANT ORGANIZING-CONTACT EXTENSION
6/13/2008	8,587.34	Save Our Structure - PROJ EXP FROM NOV2007-MAY2008
6/16/2008	4,786.25	TCHC CANLISH WASTE MGT TNT E
6/19/2008	4,262.50	TCHC MID TERM EVALUATION
6/25/2008	1,575.00	TCHCH REWARDS & RECOGNITION
7/15/2008	6,405.00	TENANT ORGANIZATION - CONTRACT EXTENSION
7/22/2008	19,818.75	ANTI-ABLEISM COMMITTEE
9/14/2008	4,200.00	ORGANIZING & GOVFERNEMTN RELATIONS EDUCATION PROGRAM
10/11/2008	4,786.25	CANLISH WASTE MGMNT TENANT
10/11/2008	2,491.02	MY COMMUNITY RECYCLES PART 2
10/15/2008	1,257.80	SAVE OUR STRUCTURES - EXPENSES
11/7/2008	19,818.75	ANTI ABLEISM COMMITTEE
12/11/2008	21,000.00	RE: LAWRENCE HGHTS ANIMATION
12/15/2008	761.59	SAVE OUR STRUCTURES - EXPENSES
12/15/2008		EXPENSE OCT TO NOV 08
12/15/2008		offset document#112103
12/15/2008	6,405.00	TENANT ORGANIZATION - CONTRACT EXTENSION
12/16/2008	2,491.02	MID-TERM EVALUATION - PART 2
2/5/2009	841.61	SAVE OUR STRUCTURE - project Expenses
2/10/2009	14,437.50	TCHC PARTNERSHIP FRAMEWORK

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Invoice Date	Claim Amount	Description
4/14/2009	1,060.16	PROJ: SAVE OUR CHARGE-MISC EXP
4/14/2009	5,250.00	TENANT ORGANIZING-SUPPORT FOR MARCH 26 BUDGET
4/23/2009	19,818.75	ANTI-ABLEISM COMMITTEE
7/14/2009	13,340.25	PARENT ADVOCACY CAMPAIGN
9/21/2009	13,340.25	2ND PAYMENT
9/21/2009	4,200.00	ORGANIZING & GOVERNMENT RELATION STAFF EDUCATION PROGRAM
9/22/2009	14,437.50	TCHC PARTNERSHIP FRAMEWORK
10/11/2009	20,650.35	TENANT MEDIA ADVOCACY PLAN
12/23/2009	17,331.50	LESAGE REVIEW
1/5/2010	20,650.35	TENANT MEDIA ADVOCACY PLAN
1/18/2010	17,331.50	LESAGE REVIEW
1/26/2010	3,394.06	LESAGE REVIEW EXPENSE
3/1/2010	2,625.00	LESAGE REVIEW
4/12/2010	13,340.25	INSTALLMENT 3 OF 3
6/1/2010	4,150.25	TCH PARENT ADVOCACY CAMPAIGN E
7/26/2010	159.94	LESAGE REVIEW
7/27/2010	11,441.25	PREFERRED PLAN COMMUNITY CONSU
8/27/2010	28,250.00	INSTALLMENT 1 OF 2 FOR \$50,000