



_____ - continued

_____ - David Hinton, Manager of Plant

Verbal report on summer projects

_____ - Glen Nakashiji, Manager of Information Technology

_____ - Nil

_____ - Erika Adam, Manager of Financial Services

the Northeastern Catholic District School Board receive the Manager of Financial Service's Report

the Northeastern Catholic District School Board approve the disbursements in the amount of one million five hundred seventy six thousand nine hundred seventeen dollars and twenty two cents (\$1,576,917.22) in reference to the cheque register for the month of May 2016

the Northeastern Catholic District School Board approve the expenditures in the amount of one million five hundred seventy one thousand nine hundred eighty six dollars and eleven cents (\$1,571,986.11) in reference to the disbursements and payroll for the month of May 2016

the Northeastern Catholic District School Board approve the budget estimates for the 2016/2017 year in the amount of _____ including salaries and benefits

the Northeastern Catholic District School Board approve the budget estimates for the 2016/2017 year in the amount of _____ excluding salaries and benefits

