Alberta
Infrastructure and Transportation

IMR BLOCK FUNDING REPORT

☐ Expenditure Plan ☐ Final Costs

Jurisdiction: _____ **Prog. Yr.:** _____ **Minute No.:** _____

Appr'd Alloc.:	
Carryover:	
Interest:	
Total Alloc.:	**$0**

Facility Code	Facility Name	Description	(C) Cat.	Prov. Priority	Final Cost	Non-Ref. GST	Total Cost	Comments
							$0	
							$0	
							$0	
							$0	
							$0	
							$0	
							$0	
							$0	
							$0	
							$0	
							$0	
							$0	
							$0	
							$0	
			TOTAL		**$0**	**$0**	**$0**	
			CARRYOVER TO NEXT PGM YEAR				**$0**	

Category Codes:

ASB - Asbestos removal	CONS - Consultant Services	F - Flooring	LOCIM - Local Improvements	SITE
BENV - Building Envelope	CONT - Contingency	F/A - Facility Audit	M - Modernization	SEC - Security Systems
CODE - Code Orders	IAQ - Indoor air Quality	HC - Handicapped	NS - Non Supported	SER - Site Services
CAB - Computer Cabling	E - Electrical	HVAC - Heating, Ventilation, A/C	PL - Plumbing	ST - Structural
COMM - Communications	EN - Energy	INT - Interior	R - Roofing	TECH - Technology
				WR - Washrooms

_____ Date:_____
Superintendent or Designate
(Signature req'd on last sheet only)

_____ Date:_____
Capital Programs Branch

Queries: North Region - Estella Tong @ (780) 422-7375 / Estella.Tong@gov.ab.ca
South Region - Christa Seepish @ (403) 297-7718 / Christa.Seepish@gov.ab.ca

After e-mailing, please sign and fax one copy to Capital Programs Branch at (780) 427-5816 (North Region) or (403) 297-3264 (South Region).