Reserves To Be Reviewed In 2014

911 Communications Centre Capital Financing Capital 6 613 2011 2014 Calgary Police Service Hickner Operating 4.000 New reserve (2012) 2014 Calgary Police Service Hickner Capital 25.923 2011 2014 Calgary Police Service Hickner Capital 0.000 2011 2014 Gof Course Levy Sustainment 0.148 2011 2014 Innovative Technology Capital 102.075 2011 2014 Uffecycle Maintenance and Upgrade Capital 102.075 2011 2014 Reserve for Future Capital Capital 102.075 2011 2014 Show and Ice Control Operating 0.000 New reserve (2012) 2015 Asphat and Crusher Plant Lifecycle Capital Reserve Operating 0.665 2012 2015 Children's Reserve Reserve Operating 3.033 2012 2015 Corporate Housing Capital 3.033 2012 2015 Corporate Housing Operating 3.448 20	Reserve Name	Reserve Type	Reserve Balance as of Dec 31, 2012 (in \$ millions)	Previously Reviewed Year	Next Review
Calgary Police Service - Court Fine Revenue Operating Operating 4.000 New reserve (2012) 2014 Calgary Police Service Capital Reserve Capital 25.923 2011 2014 Calgary Police Services Capital Reserve Capital 25.923 2011 2014 Goff Course Capital Reserve Capital 0.000 2011 2014 Incovative Technology Capital 102.075 2011 2014 Lifecycle Maintenance and Upgrade Capital 271.889 2011 2014 Sub-Total	911 Communications Centre Capital Financing			2011	2014
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