

PIMICIKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICIKAMAK ORINIAWEN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0T0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 312			
PAYEE / VENDOR NAME: Betty How Halcrow			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Meetings / session August 11 + 12, 2015		\$ 500.00
	250 x 2	TOTAL AMOUNT PAYABLE	\$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initialing this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation	100		
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initialing this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY:	APPROVED PROGRAM BUDGET AMOUNT:	BALANCE FORWARD:	
 08.13.15	\$	\$	

PIMICKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000312

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Betty Lou Halcrow  
the order of Five Hundred

\$ 500.00

100 DOLLARS 



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1068  
CROSS LAKE MB R0B0J0

PIMICKAMAK OKIMAWIN

PER \_\_\_\_\_

PER \_\_\_\_\_

RE Hennanum - 4 Council

⑈000312⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈




PIMICIKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICIKAMAK OKINIAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0T0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 310			
PAYEE / VENDOR NAME: Catherine McKay			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing sessions August 11 + 12, 2015		\$ 500.00
	250 x 2	TOTAL AMOUNT PAYABLE	\$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation	IDP		
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY:	APPROVED PROGRAM BUDGET AMOUNT:	BALANCE FORWARD:	
 08.13.15	\$	\$	

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000310

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Catherine McKay \$ 500.00  
the order of Five hundred  DOLLARS   
100



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1088  
CROSS LAKE MB R0B0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - 4 Council meetings

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000310⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈



PIMICKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICKAMAK ORINAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 323			
PAYEE / VENDOR NAME	Conley Maswason		
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Session August 11 + 12, 2015		\$ 500.00
	250 x 2	TOTAL AMOUNT PAYABLE	\$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimickamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation	ibp		
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimickamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY:	APPROVED PROGRAM BUDGET AMOUNT:	BALANCE FORWARD:	
YFP 08.13.15	\$	\$	

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000323

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Conley Nuswagon  
the order of Five Hundred

\$ 500.00

XX DOLLARS



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1068  
CROSS LAKE MB R0B0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - Four Council mtgs

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000323⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈



PIMICIKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICIKAMAK QUINTAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0D0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 326			
PAYEE / VENDOR NAME: Charles Miller			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	One Day - Aug 12/15 Honorarium - Four Council Briefing Session August 11 + 12, 2015		\$125.00
125 250 x 2		TOTAL AMOUNT PAYABLE	\$125.00

FOR OFFICE USE ONLY:  
 As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.

Expenditure Initiation: [Signature]

FOR OFFICE USE ONLY:  
 As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.

Expenditure Initiation:

Executive Councilor Responsible for NFA Approval:

PROCESSED BY:  
 [Signature]  
 08.13.15

APPROVED PROGRAM BUDGET AMOUNT:  
 \$

BALANCE FORWARD:  
 \$

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA ROBOJO

000326

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Charles Miller  
the order of

\$ 125.00

One Hundred Twenty Five Dollars

XX  
100 DOLLARS



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1068  
CROSS LAKE MB R0B 0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - 1 day Far Council  
meeting

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000326⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈





PIMICKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICKAMAK OJIKMAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No: \_\_\_\_\_ DATE: August 13, 2015

CHEQUE No: 309

PAYEE / VENDOR NAME: Doreen McLeod

PURPOSE OF EXPENSE: \_\_\_\_\_

CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	<u>Honorarium - Four Council Briefing sessions August 11 + 12, 2015</u>		\$ <u>500.00</u>
<u>250 x 2</u>			TOTAL AMOUNT PAYABLE \$ <u>500.00</u>

FOR OFFICE USE ONLY:  
 As delegated by the authority of the Pimickamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.

Expenditure Initiation: [Signature]

FOR OFFICE USE ONLY:  
 As the Financial Administrator, delegated by the authority of the Pimickamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.

Expenditure Initiation: \_\_\_\_\_

Executive Councilor Responsible for NFA Approval: \_\_\_\_\_

PROCESSED BY: \_\_\_\_\_

APPROVED PROGRAM BUDGET AMOUNT: \$ \_\_\_\_\_

BALANCE FORWARD: \$ \_\_\_\_\_

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000309

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Doreen McLeod  
the order of

\$

Five Hundred

XX DOLLARS  
100



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1088  
CROSS LAKE MB R0B 0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium 4 council meetings

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000309⑈ ⑆00767⑆003⑆ 100⑈139⑈5⑈



PIMICKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICKAMAK OKINAWAN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 306			
PAYEE / VENDOR NAME: Daniel Ross			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Sessions August 11 + 12, 2015		\$ 500.00
		250 x 2	TOTAL AMOUNT PAYABLE \$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation		TOP	
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY:		APPROVED PROGRAM BUDGET AMOUNT:	BALANCE FORWARD:
 08.13.15		\$	\$

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000306

DATE 2 0 1 5 - 0 8 - 1 3  
Y Y Y Y M M D D

PAY to Daniel Ross

the order of Five Hundred

\$ 500.00

XX DOLLARS  
100  Security Features Included



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1088  
CROSS LAKE MB R0B 0J0

PIMICIKAMAK OKIMAWIN

RE Attorarium - 4 Council meetings

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000306⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈



PIMICKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICKAMAK ORINAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 321			
PAYEE / VENDOR NAME Derek Robinson			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Sessions August 11 + 12, 2015		\$ 500.00
	250 x 2	TOTAL AMOUNT PAYABLE	\$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation	IDE		
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY: YRP 08.13.15	APPROVED PROGRAM BUDGET AMOUNT: \$	BALANCE FORWARD: \$	

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000321

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Derek Robinson  
the order of

\$ 500.00

Five Hundred

XX DOLLARS  
100



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1088  
CROSS LAKE MB R0B 0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - Four Council meetings

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000321⑈ ⑆00767⑈003⑆ ⑆00⑈139⑈5⑈



PIMICKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICKAMAK OIKENAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 315			
PAYEE / VENDOR NAME: Florence McKay			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Sessions August 11 + 12, 2015		\$ 500.00
	250 x 2	TOTAL AMOUNT PAYABLE	\$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation	IDP		
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY:	APPROVED PROGRAM BUDGET AMOUNT:	BALANCE FORWARD:	
 08.13.15	\$	\$	

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000315

DATE 2 0 1 5 - 0 8 - 1 3  
Y Y Y Y M M D D

PAY to Florence McKay  
the order of

Five Hundred

\$ 500.00

100 DOLLARS 



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1068  
CROSS LAKE MB R0B 0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - four Council meetings

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000315⑈ ⑆00767⑈003⑆ ⑆00⑈139⑈5⑈





PIMICIKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICIKAMAK OKIMAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No: \_\_\_\_\_ DATE: August 13, 2015

CHEQUE No: 311

PAYEE / VENDOR NAME: Flora J. Ross

PURPOSE OF EXPENSE: \_\_\_\_\_

CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	<u>Honorarium - Four Council Briefing Session August 11 + 12, 2015</u>		<u>\$ 500.00</u>

250 x 2 TOTAL AMOUNT PAYABLE \$ 500.00

FOR OFFICE USE ONLY:  
 As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.

Expenditure Initiation: IDP

FOR OFFICE USE ONLY:  
 As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.

Expenditure Initiation: \_\_\_\_\_

Executive Councilor Responsible for NFA Approval: \_\_\_\_\_

PROCESSED BY:  
  
08-13-15

APPROVED PROGRAM BUDGET AMOUNT:  
 \$ \_\_\_\_\_

BALANCE FORWARD:  
 \$ \_\_\_\_\_

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000311

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to  
the order of

Flora J. Ross

Five Hundred

\$ 500.00

DOLLARS  Security Features Included



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1088  
CROSS LAKE MB R0B0J0

PIMICIKAMAK OKIMAWIN

RE Honourarium - 4 council meeting

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000311⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈



PIMICIKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICIKAMAK QIKSIWAMIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 324			
PAYEE / VENDOR NAME: George M. Ross			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	1 Day - Aug 12/15 Honarium - Four Council Briefing Session August 11 + 12, 2015		\$ 125.00
125 250 x 2			TOTAL AMOUNT PAYABLE \$ 125.00

FOR OFFICE USE ONLY:  
 As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.

Expenditure Initiation: IDP

FOR OFFICE USE ONLY:  
 As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.

Expenditure Initiation:

Executive Councilor Responsible for NFA Approval:

PROCESSED BY:  
 VJP  
 08.13.15


APPROVED PROGRAM BUDGET AMOUNT:  
 \$

BALANCE FORWARD:  
 \$

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000324

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to George M. Ross \$ 125.00  
the order of One Hundred Twenty Five Dollars  $\frac{XX}{100}$  DOLLARS 



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1068  
CROSS LAKE MB R0B 0J0

PIMICIKAMAK OKIMAWIN

RE Memorandum - Fair Council mtgs  
one day

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000324⑈ ⑈00767⑈003⑈ ⑈00⑈⑈39⑈5⑈



PIMICIKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICIKAMAK OKINIAWEN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 308			
PAYEE / VENDOR NAME: Herman Ross			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Sessions August 11 + 12, 2015		\$ 500.00
		250 x 2	TOTAL AMOUNT PAYABLE \$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation		JPP	
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY: VJP 08.13.15		APPROVED PROGRAM BUDGET AMOUNT: \$	BALANCE FORWARD: \$

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000308

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Herman Ross  
the order of Five hundred

\$ 500.00

Yx  
100 DOLLARS



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1088  
CROSS LAKE MB R0B0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - 4 council meetings

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000308⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈



PIMICKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICKAMAK ORNLAWIS  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 316			
PAYEE / VENDOR NAME: Naette Miswasson			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Session August 11 + 12, 2015		\$ 500.00
	250 x 2	TOTAL AMOUNT PAYABLE	\$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimickamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation	IDP		
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimickamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY:		APPROVED PROGRAM BUDGET AMOUNT:	BALANCE FORWARD:
VAP 08.13.15		\$	\$

PIMICIKAMAK OKIMAWIN  
BOX 398 CROSS LAKE  
MANITOBA CA R0B0J0

000316

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Noretta Miswaggon  
the order of Five Hundred

\$ 500.00

Yx DOLLARS  
100



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1088  
CROSS LAKE MB R0B0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - Four Council  
meeting s

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000316⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈





PIMICIKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICIKAMAK QKIMAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 317			
PAYEE / VENDOR NAME: Rusty Gamoch			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Session August 11 + 12, 2015		\$ 500.00
	250 x 2	TOTAL AMOUNT PAYABLE	\$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation	IDP		
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY:	APPROVED PROGRAM BUDGET AMOUNT:	BALANCE FORWARD:	
<i>[Signature]</i> 08.13.15	\$	\$	

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000317

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Rusty Garrioch  
the order of \_\_\_\_\_  
Five Hundred \_\_\_\_\_

\$ 500.00

X DOLLARS  
100



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1068  
CROSS LAKE MB R0B0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - Four Council meetings

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000317⑈ ⑆00767⑈003⑆ ⑆00⑈139⑈5⑈



PIMICKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICKAMAK QUNINAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0L0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 325			
PAYEE / VENDOR NAME: Rita F. Monias			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Sessions August 11 + 12, 2015		\$ 250.00
		125 250 x 2	TOTAL AMOUNT PAYABLE \$ 250.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation		IDP	
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY:		APPROVED PROGRAM BUDGET AMOUNT:	BALANCE FORWARD:
[Signature] 08.13.15		\$	\$



PIMICKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000325

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Rita F. Morias

the order of

\$ 250.00

Two Hundred Fifty Dollars

XX DOLLARS  
100



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1068  
CROSS LAKE MB R0B0J0

PIMICKAMAK OKIMAWIN

RE Honorarium - Four Council mtgs

PER \_\_\_\_\_

PER \_\_\_\_\_

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PIMICKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICKAMAK OJIBWAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 307			
PAYEE / VENDOR NAME		Roy Jones Scott	
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Session August 11 + 12, 2015		\$ 500.00
		250 x 2	TOTAL AMOUNT PAYABLE \$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation		JDP	
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY:		APPROVED PROGRAM BUDGET AMOUNT:	
[Signature] 08.13.15		\$	
		BALANCE FORWARD: \$	

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000307

DATE 2-015-08-13  
Y Y Y Y M M D D

PAY to Roy Jones Scott  
the order of Five Hundred

\$ 500.00

DOLLARS  
100



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 108B  
CROSS LAKE MB R0B 0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - 4 Council meetings

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000307⑈ ⑆00767⑈003⑆ ⑆00⑈ ⑆39⑈5⑈⑈



PIMICKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICKAMAK OKINAWAS  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 314			
PAYEE / VENDOR NAME: Samantha Halcrow			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Sessions August 11 + 12, 2015		\$ 500.00
		250 x 2	TOTAL AMOUNT PAYABLE \$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation		1108	
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:			
PROCESSED BY:		APPROVED PROGRAM BUDGET AMOUNT:	BALANCE FORWARD:
[Signature]		\$	\$
08-13-15			

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000314

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Samantha Hakrow  
the order of Five Hundred

\$ 500.00

DOLLARS  
100 

 ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1088  
CROSS LAKE MB R0B0J0

PIMICIKAMAK OKIMAWIN

PER \_\_\_\_\_  
PER \_\_\_\_\_

RE Honarium - Four Council Meetings

⑈000314⑈ ⑆00767⑈003⑆ ⑆00⑈139⑈5⑈





PIMICIKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICIKAMAK ORISLAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No: \_\_\_\_\_ DATE: August 13/15

CHEQUE No: ~~319~~ 320

PAYEE / VENDOR NAME: Tyler Kolomaya

PURPOSE OF EXPENSE: \_\_\_\_\_

CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	1 Day Honorarium	Ucouncil Briefing Session August 11/15	\$ 200.00
TOTAL AMOUNT PAYABLE			\$ 200.00

FOR OFFICE USE ONLY:  
 As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.

Expenditure Initiation: IDP

FOR OFFICE USE ONLY:  
 As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.

Expenditure Initiation: \_\_\_\_\_

Executive Councilor Responsible for NFA Approval: \_\_\_\_\_

PROCESSED BY: *VPP 08.13.15*

APPROVED PROGRAM BUDGET AMOUNT: \$ \_\_\_\_\_

BALANCE FORWARD: \$ \_\_\_\_\_

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000320

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to  
the order of

Tyler Kolomaya

\$ 250.00

Two Hundred Fifty Dollars

\* DOLLARS



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1088  
CROSS LAKE MB R0B0J0

PIMICIKAMAK OKIMAWIN

RE

Honorarium - Four Council mtgs

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000320⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈



PIMICKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICKAMAK ORNLAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0T0

CHEQUE REQUISITION No:		DATE: August 13, 2015	
CHEQUE No: 322			
PAYEE / VENDOR NAME: Thomas Miswasson			
PURPOSE OF EXPENSE			
CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	Honorarium - Four Council Briefing Session August 11 + 12, 2015		\$ 500.00
		250 x 2	TOTAL AMOUNT PAYABLE \$ 500.00
FOR OFFICE USE ONLY: As delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation	IDP		
FOR OFFICE USE ONLY: As the Financial Administrator, delegated by the authority of the Pimicikamak National Policy on Finance Administration, this signature verifies that I am initiating this expenditure, based on the expenditure being relevant to funding provided through the Process Agreement for NFA Implementation.			
Expenditure Initiation			
Executive Councilor Responsible for NFA Approval:	?		
PROCESSED BY:		APPROVED PROGRAM BUDGET AMOUNT:	BALANCE FORWARD:
[Signature] 08.13.15		\$	\$

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA R0B0J0

000322

DATE 2015-08-13  
Y Y Y Y M M D D

PAY to Thomas Miswagon  
the order of Five Hundred

\$500.00

XX DOLLARS  
100



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1088  
CROSS LAKE MB R0B0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - Four Council mtgs

PER \_\_\_\_\_  
PER \_\_\_\_\_

⑈000322⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈



PIMICIKAMAK IMPLEMENTATION PROCESS OFFICE  
 PIMICIKAMAK OKIMAWIN  
 BOX 399  
 CROSS LAKE, MANITOBA  
 R0B 0J0

CHEQUE REQUISITION No: \_\_\_\_\_ DATE: August 13 / 15

CHEQUE No: 318

PAYEE / VENDOR NAME: William Thomas

PURPOSE OF EXPENSE CATEGORY	DESCRIPTION	PERIOD COVERED	SUB TOTALS
WORKING GROUP TRAVEL			\$
OVERSIGHT COMMITTEE TRAVEL			\$
COMMUNICATIONS			\$
RENT			\$
ADMINISTRATION			\$
PROFESSIONAL AND LEGAL			\$
PROGRAM COSTS			\$
MISCELLANEOUS (OFFICE SUPPLIES)			\$
REIMBURSEMENTS			\$
OTHER	<u>Honorarium 4 cancelled Briefing Sessions</u>	<u>Aug 11 + 12, 2015</u>	<u>\$ 250.00</u>
	<u>250 x 2</u>	<b>TOTAL AMOUNT PAYABLE</b>	<b>\$ 250.00</b>

FOR OFFICE USE ONLY:  
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Expenditure Initiation: IDP

FOR OFFICE USE ONLY:  
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Expenditure Initiation: \_\_\_\_\_

Executive Councilor Responsible for NFA Approval: \_\_\_\_\_

PROCESSED BY: [Signature]  
08.13.15

APPROVED PROGRAM BUDGET AMOUNT: \$ \_\_\_\_\_

BALANCE FORWARD: \$ \_\_\_\_\_

PIMICIKAMAK OKIMAWIN  
BOX 399 CROSS LAKE  
MANITOBA CA ROBOJO

000318

DATE 2 0 1 5-08-13  
Y Y Y Y M M D D

PAY to William Thomas

\$ 250.00

the order of Two Hundred Fifty Dollars

DOLLARS



ROYAL BANK OF CANADA  
CROSS LAKE BRANCH  
COMMUNICATIONS BLDG - HOUSE 1068  
CROSS LAKE MB R0B 0J0

PIMICIKAMAK OKIMAWIN

RE Honorarium - Town Council  
meetings

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈000318⑈ ⑆00767⑈003⑆ 100⑈139⑈5⑈