



Binche Whut'en
Regular Council Meeting Minutes

September 8, 2020
10:00 AM

Minute Recorder: Dianna Martinson

Present: G. Anatole, J. Tom, T. Morris, S. Tom, D. Martin

K. Williams, D. Martinson, N. Alexis

Gallery: L. Duncan, R. Austin, N. Seymour, B. Duncan

I. Called to Order at 10:06 AM by Chief Anatole

II. Approval of Agenda

- a) Motion for approval of the Agenda for the September 8, 2020 regular meeting of Council as presented

Motion 08.09.2020-01 - Carried

Moved	D. Martin
Seconded	S. Tom

III. Delegations to Council

- a) Johnathon Leon – Requesting waiver of lease charges on Binche Reserve Nbr. 2 Lease Lot Number as he is a Binche Whut'en member and shouldn't have to pay a lease fee to live on his territorial lands. Decision to be made under New Business VII (a).
- b) Elder Luci Duncan approached me concerning the purchase of fish from Babine First Nation for members. Administration has no funding at this time to support this purchase. *Council suggested members use their CERB payments or the Covid enhancement they received through Social Assistance.*

IV. Approval of Minutes

- a) Approval of the July 7, 2020 minutes of the regular meeting of Council

Motion 08.09.2020-02 - Carried

Moved	D. Martin
Seconded	S. Tom

V. Unfinished Business

- a) Motion to accept and approve electronically approved BCR Nbr. 52-07.07.2020 And BCR Nbr. 53-10.08.2020

Motion 08.09.2020-03 – Carried

D. Martin abstained due to conflict of interest

Moved	S. Tom
Seconded	J. Tom

- b) **Regarding Motion of Direction 07.07.2020-10**

Administration is awaiting final quote before proceeding

VI. Correspondence

Incoming – a) – f) Placed in Natural Resource Referral Binder as per Council Direction

- a) Norcan Consulting – Heritage Inspection Permit 2020-0043
- b) Notice of Work – Golden Lion 1300526 – 202001
- c) FLNRO/Canfor – 1045-40/2020/TEN/Canfor – Special Use Camp
- d) Norcan Consulting – Heritage Inspection Permit 2020-0043 (amendment)
- e) Ecofor – Notice of Intent to Conduct A1A – Permit 2020-0134
- f) FLNRO – 104550/2020 NOW 1300205 Jean Marie
- g) Regional District of Bulkley-Nechako – Request for support (past date)

Outgoing

None

Motion to receive correspondence a) through g) for information purposes

Motion 08.09.2020-04 - Carried

Moved	J. Tom
Seconded	S. Tom

VII. New business

- a) Motion to Waive Lease Land Charges for Lot 9, Binche Lease Lands, Reserve Nbr. Johnathon Andrew Leon, Binche Whut'en Band Member status #7300170140

Motion 08.09.2020-05 – Failed

Unanimously Against

Moved	
Seconded	

- b) Band Council Resolution to approve the Binche Whut'en Membership Code Policy

BCR#54-08.09.2020 - Carried

Moved	S. Tom
Seconded	D. Martin

- c) Binche Whut'en Annual General Assembly
Chief and Council declare that the first annual Binche Whut'en Annual General Assembly will be held in a safe and healthy manner, including audio/visual access for attendees on Tuesday December

Motion 08.09.2020-06 - Carried

Moved	D. Martin
Seconded	J. Tom

- d) Administration has been working as directed to bring a semblance of order to, and to capture the revenues from the Binche Lease Lands. Working with the First Nation Tax Commission and BC Assessment to develop the following By-Laws and Tax Certification requests. This allows us to issue and collect the taxes on Binche Lease Land.
 - i. Binche Whut'en Property Assessment By-Law 2019
 - ii. Binche Whut'en Property Assessment By-Law 2020
 - iii. Binche Whut'en Property Assessment By-Law 2021
 - iv. Cover Letter to The Honourable Carole James
 - v. Notice of Intention for Issuance of Tax Certification

- e) Band Council Resolution to approve and submit Property Assessment By-Laws (2019, 2020 and 2021)

BCR#55-08.09.2020 - Carried

Moved	T. Morris
Seconded	D. Martin

- f) Band Council Resolution to approve and submit notice that Binche Whut'en intends to enact its independent taxation pursuant to by-laws made under s.83 of the Indian Act, in respect of the following reserve(s):

- Binche IR No.2
- Binche Bun Indian Reserve No.7
- Tes Gha La Indian Reserve No. 7A
- Chuz Ghun Indian Reserve No. 8
- Binche Indian Reserve No. 10
- Binche Indian Reserve No. 12
- Bihl' K'a Indian Reserve No. 18
- K'ay Wha Cho Indian Reserve No. 26
- Lhoh Cho Indian Reserve No. 29
- Chundoo Lh'tan La Indian Reserve No. 45

BCR#56-08.09.2020 - Carried

Moved	J. Tom
Seconded	T. Morris

- g) ISC has provided a further three hundred dollars (4300.00) per family unit through the Social Development {Program for the months of May, June and July. Council moves the retroactive Covid funding be given directly to the eligible members.

BCR#57-08.09.2020 - Carried

Moved	T. Morris
Seconded	D. Martin

VIII. Reports

- a) Band Manager Report – K. Williams
 b) Health Center Report - K. Williams

Motion to receive reports as presented

Motion 08.09.2020-07 - Carried

Moved	T. Morris
Seconded	S. Tom

IX. Financials

- a) Financial Report – N. Alexis
- b) Accounts Payable – N. Alexis
- c) VISA Reconciliation – K. Williams

Motion to receive financial reports and VISA reconciliation as presented

Motion 08.09.2020-08 - Carried

Moved	T. Morris
Seconded	J. Tom

X. Open Forum

R. Austin discussed housing repeating his last two presentations to the Council.

XI. In Camera

N/A

XII. Adjournment

Motion to Adjourn at 11:29 AM

Motion 08.09.2020-09

Moved	D. Martin
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September 28, 2020

Dear Chief Gerald Anatole
Cc: Tracy Baldwin

Greetings from Can-SOLVE CKD and the Kidney Check Team. We hope that you are doing well and keeping safe during these challenging times. The COVID-19 pandemic has had far reaching effects on our work, our teams and our patient partners and put much of our research – including the Kidney Check program – on hold. As we try to navigate these new realities, we'd like to take the opportunity to thank you for your patience and understanding regarding the disruption to the Kidney Check project delivery in Binche, and provide an update on the status of the project.

To date, we have screened 15 participants, with the support of your local community health team, Rachel Guenther. Unfortunately, as you are well aware, the Kidney Check program had to be paused in March 2020 in light of the emerging COVID-19 pandemic.

The safety of your community members remains our top priority. Our team continues to follow public health guidance on non-essential travel, and as such, our team is not able to offer in-person screening in Binche at this time. However, there remains a possibility that Kidney Check screening may be able to continue through the support of your local health community health nurses. This would involve having at least one local community health nurse facilitate the screenings in the community. Virtual training and phone/email support would be available from the BC Kidney Check team. We can discuss this process further if you believe this may be a viable option for Binche.

We understand that the disruption to the Kidney Check project may come as a disappointment to community members, and for this we sincerely apologize. For community members who are still wanting to be screened for kidney health, we recommend the following annual tests that can be completed/ordered by their local health care provider:

- Blood pressure check
- Kidney screening, including ACR and eGFR
- Diabetes screening, including fasting blood glucose and A1C

It is our hope that we will be able to re-establish Kidney Check in [Binche in the future, once a vaccine and/or herd immunity is established, or if there is a local RN identified who may be able



to facilitate trainings. Please feel free to reach out to the team members with any questions or clarifications.

Sincerely,

Dr. Adeera Levin MD FRCPC FCAHS CM
Professor of Medicine
University of British Columbia
Head, Division of Nephrology, UBC
Executive Director, BC Renal
Consulting Nephrologist St Paul's Hospital

Dr. Shannon McDonald
Acting Chief Medical Officer
Office of the Chief Medical Officer
First Nations Health Authority



Kelley Williams <manager@binche.ca>

Reimbursement for Community COVID-19 Public Health Check-points

1 message

First Nations Health Authority <media@fnha.ca>
Reply-To: media@fnha.ca
To: "manager@binche.ca" <manager@binche.ca>

Fri, Sep 25, 2020 at 2:41 PM

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- [Reimbursement for Community COVID-19 Public Health Check-points](#)

Reimbursement for Community COVID-19 Public Health Check-points

The First Nations Health Authority has announced funding for community COVID-19 public health check-point costs for the period April 1, 2020 to Sept. 30, 2020. FNHA is working closely with Indigenous Services Canada to confirm funding beyond this period.

This assistance is intended to support the reduction of non-essential travel into First Nation communities through access control and the dissemination of up-to-date public health messaging. Eligible costs - up to a set maximum - include:

- Check-point staffing up to 24 hours per day
- Monthly operating expenses
- One-time start-up fees as described in the supporting eligibility resources

Details on specific eligibility criteria are included in the **COVID-19 Community Support Guide** and **Public Health Check-point Funding Calculator (Excel file or Zip file)**. The file is not supported on Internet Explorer and it is recommended to open the document(s) through Google Chrome or Firefox as the default browser. Please note that a financial statement or invoice is considered sufficient to support reimbursement provided it includes specific detail to confirm that expenses incurred align with the eligibility criteria.

FNHA regional teams are available to provide support as needed and submissions can be sent directly to covid19needs@fnha.ca.

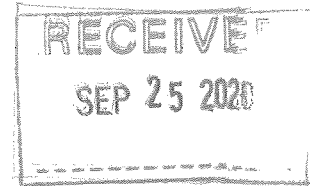
Thank you for your continued commitment to keeping community safe and well.

In wellness,

Richard Jock
Interim CEO, FNHA

501-100 Park Royal South
Coast Salish Territory
West Vancouver, BC
V7T 1A2

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File: FWL GTC 701169 Transfer Fehr to Dimaria Outdoor Adventures LLC, Crown Land Assignment 7403232, Range Tenure 077909, Park Use Permit 107255:

September 17, 2020

Chief Gerald Anatole and Band Council
Binche Whut'en
PO BOX 2039
Fort St James, BC
VOJ 1P0

Dear Chief Gerald Anatole and Band Council:

The Province of British Columbia has received an application and is initiating consultation on the following:

PROPOSAL: This application is for the transfer of a Guiding Territory Certificate (GTC), a Land Assignment and a Range Tenure. These are administrative decisions with no operational changes. There will be no changes to the Guide Outfitter's activity levels or quota within this application as this is apart of a separate process. The Guide Territory Certificate (GTC) only permits the holder the exclusive right to host or appoint a certified Guide Outfitter to host non-resident hunters in the area. A Land Assignment is the transfer of an existing land tenure; in this case the assignment of a tenure for Commercial Recreation. The existing Range Tenure allows for grazing of horses. If approved, the GTC, Land Assignment and Range Tenure will be transferred to Dimaria Outdoor Adventures LLC. Additionally, a Parks Use Permit is proposed for big game guide-outfitting in the Sustut Park. The use of the GTC area will not be exclusive.

APPLICANT: Dimaria Outdoor Adventures LLC

LOCATION: Along the Omineca River, north of the Nation Lakes and south of the Sustut River

RESPONSE: is requested by **October 2, 2020**. Your review and response is required within the time period so that potential adverse effects may be fully considered in the decision making process.

The following table lists the authorization required for the proposed activity and the agency

Ministry of Forests, Lands, Natural Resource Operations, and Rural Development	Omineca Region	Location: 4 th Floor, 499 George St. Prince George, BC	Mailing Address: 5 th Floor, 499 George St. Prince George, BC V2L 1R5 Tel: (778) 693-2667
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responsible for issuing the authorization.

Authorization	Agency responsible	Delegated Decision Maker
<i>Wildlife Act</i> Guide Territory Certificate Transfer 701169	FLNRORD	Director of Resource Management
<i>Lands Act</i> Crown Land Assignment Transfer 7403232	FLNRORD	Land Officer
<i>Range Act</i> Range Tenure Transfer 077909	FLNRORD	District Manager (Stuart Nechako Natural Resource District)
<i>Park Act</i> Park Use Permit 107255	ENV	Parks Supervisor (Babine)

The Province will consider all available information regarding Aboriginal rights and title (Aboriginal Interests) over the proposal area prior to making decisions. Therefore, in addition to any information you may provide during this consultation process, the Province will be relying on information from the initial impact assessment to understand your Aboriginal Interests and how the proposed activity may impact your First Nation. The information may also be used to inform the development of potential measures to mitigate or avoid impacts to your Aboriginal Interests.

This application is anticipated to have minor impacts to Binche Whut'en's Aboriginal Interests as the proposed decisions are administrative and allocations are determined as part of a separate decision. Notification consultation is proposed for providing input on how the proposed activities may impact any Aboriginal Interests you may have in the area.

Please review the attached documents for further information:

- Shapefiles
- KMZs
- Map

In order to adequately address any concerns prior to the decision deadlines, please contact me by October 2, 2020, at 778-693-2667. If you prefer to provide written comment, please email me at EmilyAnne.Pallard@gov.bc.ca or direct mail to the address listed on the bottom of this page.

Yours truly,



Emily-Anne Pallard
Advisor, First Nations Relations
Ministry of Forests, Lands, Natural Resource Operations, and Rural Development
Omineca Region

Ministry of Forests, Lands,
Natural Resource Operations,
and Rural Development

Omineca Region

Location:
4th Floor, 499 George St.
Prince George, BC

Mailing Address:
5th Floor, 499 George St.
Prince George, BC V2L 1R5
Tel: (778) 693-2667

EC: Kelley Williams manager@binche.ca

**Ministry of Forests, Lands,
Natural Resource Operations,
and Rural Development**

Omineca Region

**Location:
4th Floor, 499 George St.
Prince George, BC**

**Mailing Address:
5th Floor, 499 George St.
Prince George, BC V2L 1R5
Tel: (778) 693-2667**



First Nations Health Authority
Health through wellness

Watertrax Transition to Compliance365 FAQ

After a routine water management system request for proposals, FNHA will officially be switching from our current vendor Watertrax, to a new system Compliance365. We will be switching for many reasons but ultimately believe that the new platform will provide a more useful and specifically tailored program that will become more beneficial to BC First Nations Communities and the FNHA Drinking Water Safety Program. We continue to work hard with Watertrax and Compliance365 to ensure a smooth and successful transition. All previous data will be transferred to Compliance365 in the coming months. Although we will have staff available to support you during this transition, we do ask that you remain patient as changes will be constant over the upcoming months.

Q: What will it look like?

A: We are working with the vendor to design a simple and understandable layout, similar to the structure of Watertrax. Through this process, we are making changes that we believe to be beneficial to the user and will be covering all of these changes through future training.

Q: Will it be easier to use?

A: Once the program is up and running we expect everyday use of the system will be easier for Community Based Water Monitors, labs, and FNHA staff. There will be many new features to the system we are excited to roll out on an ongoing basis.

Q: Who will train us?

A: We understand that training for a new system may be time consuming, but we are confident that this will lead to a stronger system in the future. We as FNHA staff will be providing training to all users and will be available for ongoing support and additional training as needed. As the COVID-19 pandemic continues to evolve, training will most likely be held virtually to ensure safety.

Q: When will we switch and how will we know?

A: We will officially be switching from Watertrax to Compliance365 in September of 2020. Once you have completed training for the new system, we will be creating new user accounts and will announce when to begin entering sampling data into the Compliance365. Watertrax accounts will no longer be valid once Compliance365 is in place.

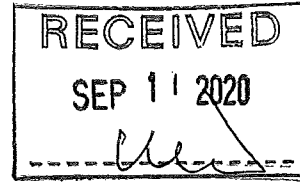
Q: How will this affect our current water collection and sampling process?

A: Sample collection and monitoring must continue as normal as agreed upon in your Sampling Schedule. Based on your current practices, samples should still be submitted to labs and/or tested in community, and results should continue being recorded using paper logsheets. Please continue monitoring, and notifying your EHO of unsafe results. When submitting a sample to a lab, the chain-of-custody will require a new site ID (currently SPL or Sampling Point Locator), which will be covered with training.

Q: Who should we contact if we need help?

A: If you require help with use of Compliance365 throughout the transition or afterwards, please reach out to your community's Environmental Health Officer, or the FNHA Environmental Public Health Services team. We are available to help with any questions or issues that may arise.

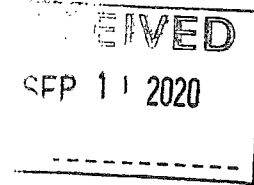
Environmental Public Health Services: Environmental.Health@fnha.ca



File: 10455-40/ 2020 TEN Nak'azdli N1T June Infoshare

August 27, 2020

Chief Gerald Anatole and Band Council
Binche Whut'en
PO BOX 2039
Fort St. James, BC
V0J 1P0



Dear Chief Gerald Anatole and Band Council:

The Province of British Columbia has received an application and is initiating consultation on the following 2020 TEN Nak'azdli N1T June Infoshare

PROPOSAL: KDL, on behalf of Nak'azdli Whut'en, has submitted an infoshare for blocks located in the Great Beaver Lake portion of the First Nations Woodland License, N1T. As part of the consultation process, the Province is looking to receive feedback from you on any potential impacts to your Aboriginal Interests from this proposal.

APPLICANT: KDL on behalf of Nak'azdli Whut'en

LOCATION: W of Great Beaver Lake

RESPONSE: is requested by October 26, 2020. Your review and response is required within the time period so that potential adverse impacts to aboriginal rights and title (Aboriginal Interests), may be fully considered in the decision making process.

The following table lists the authorization(s) required for the proposed activity and the agency responsible to issuing the authorization.

Table with 3 columns: Authorization, Agency responsible, Agency Decision Maker. Row 1: Forest Act FNWL Block Planning Package, FLNRORD, District Manager.

The Province will consider all available information regarding Aboriginal Interests over the proposal area prior to making decisions. Therefore, in addition to any information you may provide during this consultation process, the Province will be relying on the following information to understand your Aboriginal Interests and how the proposed activity may impact Binche Whut'en. The information may also be used to inform the development of potential measures to mitigate or avoid impacts to your Aboriginal Interests.

- No known cultural heritage or wildlife values were identified.

Based on an assessment undertaken by the Province of BC, taking into account potential impacts, known use and values, consultation is being set at normal.

We are available to meet with you to review the proposal and to discuss any concerns you have regarding the proposal. You are encouraged to bring forward any other interests or information not listed above.

In order to adequately address any concerns prior to the decision deadlines, please contact the undersigned by **October 26, 2020**, at 250-996-5275 or 778-693-3026. If you prefer to provide written comment, please fax our office at 250-996-5290, by email to Heather.M.Carson@gov.bc.ca or direct mail to the District at the address listed on the bottom of the first page of this letter.

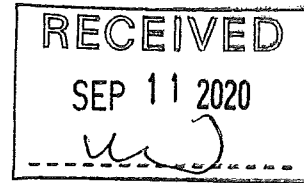
Regards,



Heather Carson
Advisor, First Nations Relations
Stuart Nechako Natural Resource District
Fort St. James Office

CC: Chief Anatole, Band Manager

Digital Information: Letter, Shapefiles, KMZ, Maps



File: 2018-PGTSA Apportionment

August 28, 2020

Chief Gerald Anatole and Band Council
Binche Whut'en
PO BOX 2039
Fort St. James, BC
V0J 1P0

Dear Chief Gerald Anatole and Band Council:

On June 15, 2018 the Province of British Columbia initiated consultation with Tl'azt'en Nation (with whom you were joined at that time and where Binche Whut'en had representation) on the apportionment of the 2017 allowable annual cut (AAC) determination for the Prince George Timber Supply Area (PGTSA). This current letter is in follow up to an April 23, 2019 letter from Steve Payne summarizing the details of the process. In that previous communication, the Province relayed its expectation that apportionment would move to decision in the summer of 2019. As evidenced by my writing to you now, that timeline has since been extended. The Province is now looking to conclude this process and expects to proceed to decision on the apportionment prior to the end of 2020.

In the April 23, 2019 letter, Steve Payne provided the following information:

- An overview of the AAC decision and proposed apportionment scenarios,
- Potential impacts to Aboriginal Rights, Title and Interests,
- A summary of the consultation process undertaken to date with you.

In addition to providing the above information, this letter will include new proposed apportionment scenarios, a request for your Nation's comments on the scenarios and an update on the post decision process.

Overview of the AAC Decision and Apportionment Decision

The AAC determination is a strategic-level, administrative decision that establishes a maximum allowable volume of timber that can be sustainably harvested annually from a TSA. An AAC determination may also establish partitions for a specific species or timber profile.

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Ministry of Forests,
Lands and Natural
Resource Operations

Stuart Nechako Natural Resource
District
Fort St. James Office

Location:
2537 Stones Bay Road
Fort St. James BC

Mailing Address:
Box 100
Fort St. James BC V0J 1P0
Tel: 250-996-5200
Fax: 250-996-5290

While the decision does not itself authorize harvesting of timber from a particular area, or specify how timber harvesting may occur, it is acknowledged that the AAC determination informs subsequent decisions that have the potential to impact your Aboriginal Rights and Title (Aboriginal Interests) at the site and landscape level. The AAC determination for the PGTSA was completed in the fall of 2017. The Chief Forester reduced the AAC in the Prince George TSA from 12,500,000 cubic metres per year to 8,350,000 m³/year in 2017 with a further reduction to 7,350,000 m³/year in 2022.

An apportionment decision often follows an AAC decision and provides direction to the decision maker on how the Minister would like to see the tenure categories balanced. The balancing considers the allocation of volume within categories including forest licences, BC Timber Sales (BCTS) timber sale licences, woodlot licences, community forest agreements, First Nations woodland licences, and forest service reserve. The apportionment does not directly affect existing licenses in the TSA but may indicate the need to consider a proportionate reduction. The proportionate reduction is an independent but related decision that could follow this apportionment decision.

Potential Impacts to Aboriginal Rights, Title and Interests

The Province, as part of the consultation process, undertakes an assessment and review of known information for both your Nation's Interests and the scope of the decision at hand. As outlined in the previous section, the apportionment provides guidance to subsequent decisions authorizing the harvest of timber. The apportionment decision itself is limited in scope. It does not bypass other consultation processes and is not intended to address site specific or stewardship activities. The nature of the apportionment decision is relevant when assessing potential impacts to Aboriginal Interests. The Province reviewed known information and completed an assessment of the impacts to Aboriginal Interests with respect to the apportionment decision. The potential impact of the apportionment decision is assessed as minor.

As part of the Province's assessment, two components of Aboriginal Title were considered within this consultation process: the ability to make decisions in the territory and the opportunity for economic benefit. The decision-making aspect of Aboriginal Title included the consideration of how your community has been involved in the decision-making process and what engagement opportunities will follow the apportionment. The following points will be considered regarding decision-making and Aboriginal Title:

- An offer was made to Tl'azt'en Nation (prior to the separation) to engage in a collaborative approach on the decision in March 2018
- Consultation timelines were extended, allowing for deeper engagement and, if requested, participation in the enhanced collaboration process
- Following your separation with Tl'azt'en Nation, you indicated that Binche Whut'en did not intend to become party to the agreements and initiatives in which Carrier Sekani First Nations (CSFNs), including Tl'azt'en Nation, were involved.
- There will be further consultation and, where necessary, accommodation opportunities in relation to forest tenures renewals/dispositions and operational permit applications

The Province also considered whether the proposed decision might affect your community's ability to derive direct and/or indirect economic benefits from the area (now and in the future), whether the proposed decision might authorize the extraction of resources, and how the proposed decision might affect your community's economic development aspirations for the area (now and in the future). The following points will be considered regarding economic opportunity and Aboriginal Title:

- The apportionment decision is guidance, not a directive, for subsequent decisions authorizing harvesting of timber and does not enable landscape or site-specific impacts
- The proposed scenarios for apportionment provide guidance and opportunity to explore additional tenure for First Nations

Consultation Process

Early in the apportionment planning process, the Minister directed staff to explore opportunities that reflect the intent of the *United Nations Declaration on the Rights of Indigenous Peoples*, and the subsequent Provincial legislation known as the *Declaration on the Rights of Indigenous Peoples Act*. On March 7, 2018, at which time Binche Whut'en was a member of the CSFNs, Greg Rawling, Regional Executive Director for the Omineca Natural Resource Region, wrote to that group inviting an initial exchange of views on the apportionment decision process, including the process for collaborative decision-making. Prior to your separation from TI'azt'en Nation in March 2019, you were involved in the collaborative process undertaken by CSFNs and BC whereby discussions and negotiations were conducted. The collaboration with CSFNs for the apportionment decision ultimately transitioned to include volume and tenure negotiations.

Following your March 2019 separation from TI'azt'en Nation, the Province was informed that you had no intention of becoming party to any of the initiatives with which CSFNs were engaged. The Province subsequently determined it would engage in a consultation process in line with the principles established through existing case law and procedure. The Province approached consultation at the normal level due to the large area of the PG TSA and the administrative nature of the apportionment decision. The Province considers formal consultation on the PG TSA apportionment with Binche Whut'en to be initiated via letter on June 15, 2018.

New Proposed Apportionment Scenarios

The past year has provided an opportunity for the Province to elaborate on the development of scenarios for the apportionment that would support BC's goals for reconciliation with First Nations as well as facilitate a strong and resilient forest economy in the Omineca.

The Province has identified four main considerations to inform the apportionment decision:

1. The changes in the AAC over time
2. The relative distribution of the AAC between the various parties at different points in time
3. The evolving reconciliation relationship
4. The role that forest companies have and continue to play in rural economies

These additional considerations have generated a wider range of scenarios that are reflected in the Table #1.

Table 1: Collaboratively Developed Apportionment Scenarios

Apportionment Category	Existing Commitments	Scenario #1	Scenario #2	Scenario #3	Scenario #4
Replaceable Forest Licences	5,705,441	5,123,543	4,970,208	4,622,695	3,811,235
Non-Replaceable Forest Licences	253,000	227,197	220,397	204,987	169,004
<i>(Bio-Energy NRFL)</i>	<i>595,000</i>	<i>534,316</i>	<i>518,325</i>	<i>482,084</i>	<i>397,460</i>
First Nations	224,677	664,944	841,070	1,240,233	2,172,301
BC Timber Sales	2,500,000	1,670,000	1,670,000	1,670,000	1,670,000
Woodlots	0	0	0	0	0
Community Forest Agreements	0	0	0	0	0
Forest Service Reserve	181,917	130,000	130,000	130,000	130,000
Total	9,450,035	8,350,000	8,350,000	8,350,000	8,350,000
Reduction to RFLs		581,898	735,233	1,082,746	1,894,206
Reduction to NRFLs		25,803	32,603	48,013	83,996
<i>Reduction to Bio-Energy NRFLs</i>		<i>60,684</i>	<i>76,675</i>	<i>112,916</i>	<i>197,540</i>
New FN Apportionment		440,267	616,393	1,015,556	1,947,624

Description of the scenarios

Scenario #1: Proposed by FLNRORD in April 2019.

Scenario #2: Considering the 750,000m³ of partitioned bioenergy AAC separately from the reference AAC calculation, resulting in an AAC of 7,600,000m³/yr that is used in the development of the scenario.

Scenario #3: Considering the proportion of the AAC that was in the replaceable forest licence category of the apportionment immediately following the *Forest Revitalization Act*, which is 60.82% of the AAC determined in scenario 2.

Scenario #4: The forest license category is reduced by a percentage equal to the reduction in the AAC from 12,500,000m³/yr to 8,350,000m³/yr.

Next Steps

In advance of providing the Minister with a decision package, the Province is seeking any final comments or feedback you have on this decision or the proposed scenarios. If you have any information you would like the Minister to consider in his decision, please provide it in writing to the undersigned by **October 9th, 2020**.

As you may note, in each of the four provided apportionment scenarios, there is timber volume allocated for First Nations. The apportionment decision-making process is not suitable for detailed tenure discussions or negotiations. In line with existing Agreements, commitments and/or stated interests, the Province will engage with you on potential tenure opportunities through the appropriate channels subsequent to the apportionment decision and proportionate reduction. We look forward to engaging with you in those future conversations.

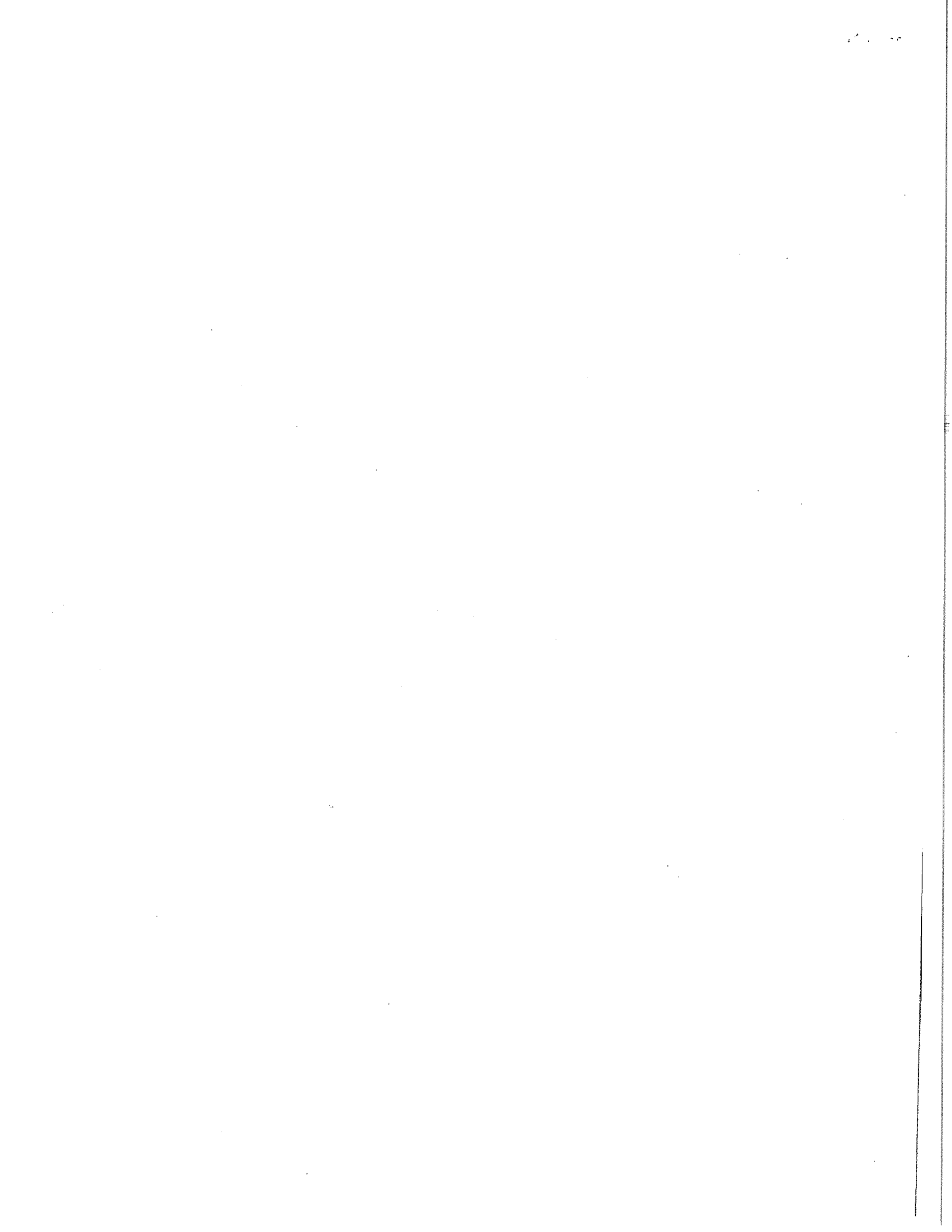
I respectfully request that any comments, questions or feedback be provided to me by **October 9th, 2020**. If you have any questions or require further information specific to the PG TSA process and the apportionment decision, please contact me as soon as possible via email at Heather.M.Carson@gov.bc.ca or by phone at 250-996-5275/778-693-3026.

Kind Regards,



Heather Carson
Advisor, First Nations Relations
Stuart Nechako Natural Resource District
Fort St. James Office

CC: Chief and Band Manager





September 1, 2020

Chief Gerald Anatole and Council
Binche Whut'en First Nation
PO Box 2039
Fort St. James, BC
V0J 1P0

Dear Chief and Council:

I am writing this letter to confirm an inquiry received from your administrator, Kelley Williams, with regard to the Income Assistance (IA) shelter payment requirements. Under the terms and conditions of your funding agreement, the Income Assistance shelter payments may only be issued in accordance with program policy.

Applicants that meet general eligibility requirements under the income assistance program must also meet eligibility requirements for a shelter allowance, as per the Social Development Policy and Procedures Handbook, BC Region Vol. 1 – Income Assistance. Chapter 5.1 - Shelter Allowances Overview – Eligibility- pg. 1 of the SDPPH states:

Eligibility for Shelter Allowance

A shelter allowance may only be issued to meet actual, documented shelter costs (up to maximum shelter variable) if the following conditions apply:

- the applicant meets social assistance eligibility requirements
- the applicant occupies the dwelling
- in the event that a significant change occurs, the change must be documented, and evidence must be placed on the client file
- evidence of actual costs, in the form of billings, receipts for fuel, utility, etc., and rental agreements
- **a rental agreement is to be copied and placed on the client file, a shelter allowance may only be issued when documentation is placed on the recipients file to show actual shelter costs.**

As a requirement under the IA policy, the lawfully executed rental agreements (signed by both parties) must be placed in the files of your Income Assistance recipients. For files not meeting this criteria, the program should immediately cease payment of shelter



-2-

allowances until such time that rental agreements signed by both parties are obtained from IA recipients. In the event of a compliance review, all rental payments issued without said rental agreement on file would be considered non-compliant and potentially recoverable.

If you require more information or assistance in this matter, please don't hesitate to call at 1-888-440-4080, or e-mail me at Dena.Duncan@canada.ca. The Band Social Development Worker (BSDW) Policy Support Line is also available to answer and/or confirm policy information from Monday to Friday, 9am-3pm at aadnc.tsdbsooutien-bsdwsupport-bc.aandc@canada.ca.

Sincerely,

Dena Duncan
Manager - Income Supports and Partnerships
Programs and Partnerships Directorate
Indigenous Services Canada



1877 Queensway
Prince George, BC
V2L 1L9
1-250-614-1653
norcan.admin@norcanc.com
www.norcanc.com

RE: Notification to conduct Archaeological Impact Assessments of Proposed Forestry Developments within the Fort St. James Operating Area

Heritage Inspection Permit (HIP): 2020-0043
Permit Holder: Normand Canuel

Date: September 1, 2020

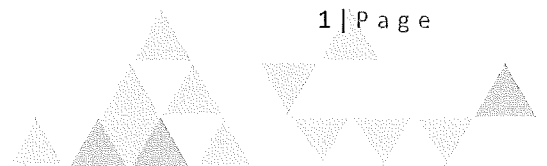
Please accept this Notice of Intent (NOI) that Norcan Consulting Ltd. has received a request from KDL Group to conduct an archaeological impact assessment (AIA) for 1 proposed forestry development within the Fort St. James Operating Area (Figures 1 & 2; Table 1). The AIA is scheduled to commence after a **45-day** referral period has elapsed, during which time we welcome you to let us know if you have any issues or concerns with the proposed fieldwork or development area, wish to participate in the undertaking of AIA's, or have any other information pertaining to the development area that you believe we should be aware of.

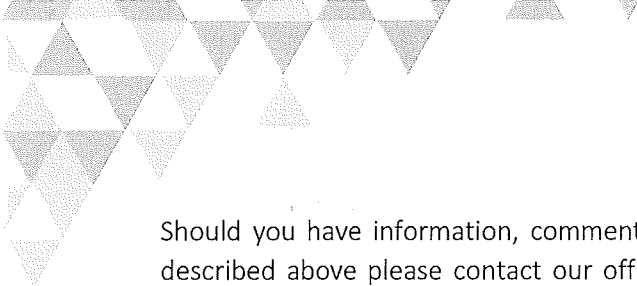
AIA's are designed to assess development areas for archaeological and cultural heritage resources, which includes (but may not be limited to) the presence of culturally modified trees (CMT's), areas that have high potential to contain subsurface archaeological materials (AOP's), surficial archaeological materials, cultural depressions, heritage trails and historic structures and features. The nature and extent of AIA's are informed by in-field observations as well as the completion of detailed archaeological reviews (DAR's), which consult a range of data sources and records to better understand the biophysical characteristics and social-cultural histories of development areas. Records consulted during a DAR include TRIM based maps; satellite imagery; VRI data on tree type and stand age; lake, wetland and stream classifications; RAAD (provincial database of known archaeological sites); and published and unpublished archaeological, historical, geological and ethnographic literature (see attached reference list). A predictive model that uses environmental characteristics to identify whether areas within developments have high potential to contain archaeological resources is also applied during this stage (Canuel, 1999). Finally, a proprietary database of known and suspected heritage trails that was developed in-house is applied (Canuel, 2008).

The referral process recognizes all Aboriginal Title and Rights to proposed development areas by requiring consultants use the First Nations Consultative Areas Database (CAD) Public Map Service to determine which First Nations have territorial claims and should be notified (Ministry of Indigenous Relations and Reconciliation, 2020). Information supplied by the CAD shows that the proposed developments listed in Table 1 may be located within the traditional territories of Binche Whut'en. A report on the results of AIA's completed under HIP 2020-0043 will be submitted to KDL Group, the Archaeology Branch and all First Nations with territorial claims and become part of the public record.

Table 1: Proposed Forestry Developments

Block ID	UTM Zone	UTM E	UTM N	NTS Map Sheet	Area (ha)	Location
BIO2066	10	343675	6116610	093N/03	86	Purvis Lake

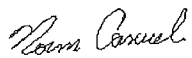




Should you have information, comments or concerns regarding the proposed archaeological fieldwork described above please contact our office via email (norcan.admin@norcanc.com) or phone (250-614-1653) before **October 16, 2020**. If you have any concerns about impacts to Aboriginal Interest (asserted or established aboriginal or treaty rights) resulting from this activity and you prefer to discuss this with the Province, please contact Archaeology Branch Project Officer Damian Hind (damian.hind@gov.bc.ca; phone: 250-953-3334 or fax: 250-953-3340) citing HIP 2020-0043.

Thank you for taking the time to review this NOI and for providing us the opportunity to work with you towards completing AIA's on proposed developments within your traditional territory.

Respectfully,



Normand Canuel



REFERENCES

British Columbia Archaeology Branch. (2020). Remote Access to Archaeological Data (RAAD). Victoria, BC.

Canuel, N. (1999). *An Archaeological Predictive Model for the Fort St. James Forest District*. Fort St. James, BC: Ministry of Forests, Lands, and Natural Resource Operations.

Canuel, N. (2008). Trail Database for Central and Northern British Columbia. Prince George, BC: Norcan Consulting Ltd.

Ministry of Indigenous Relations and Reconciliation. (2020). Consultative Areas Database (CAD) Public Map Service. Victoria, BC.

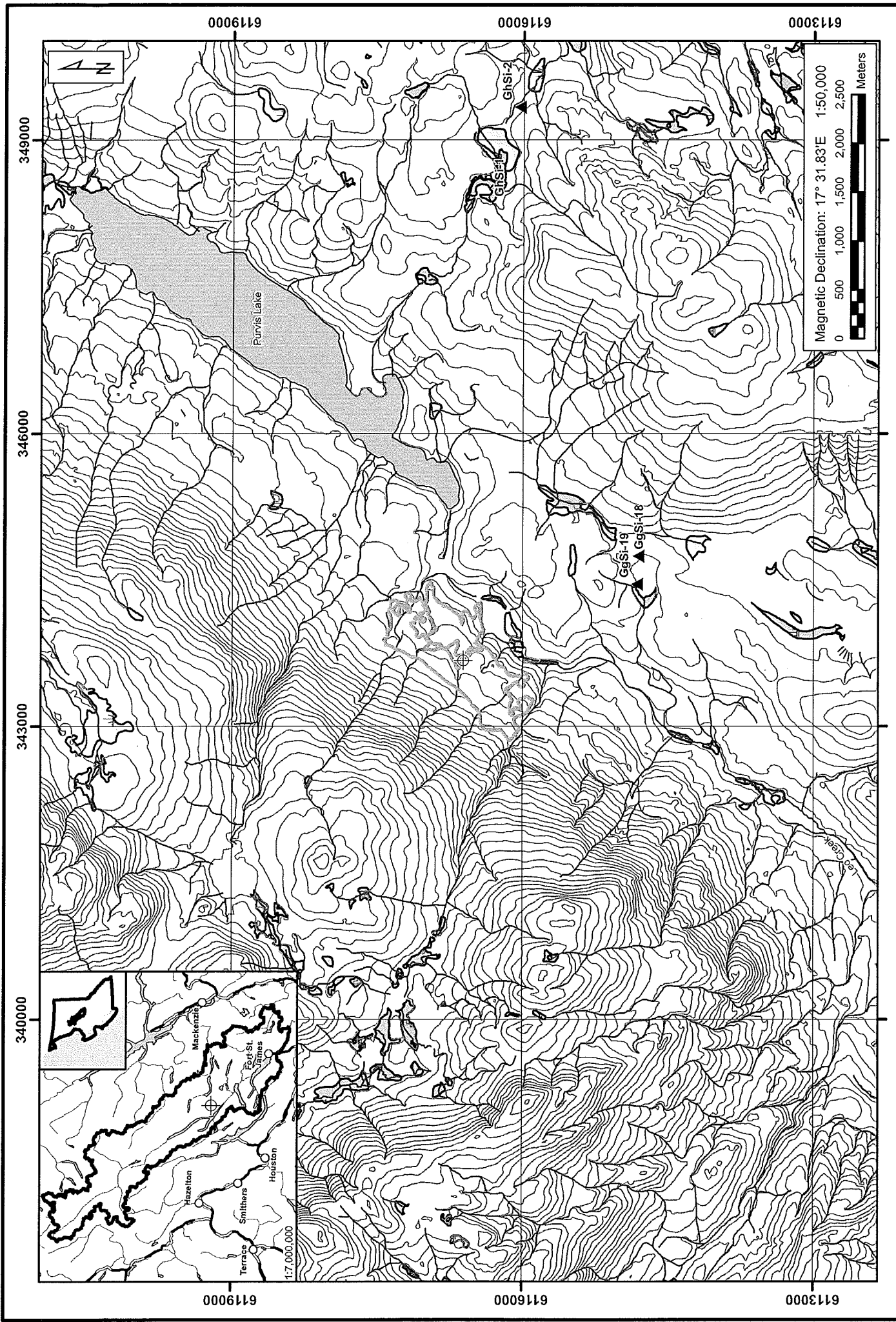


FIG. 1: BIO2066 PERMIT OVERVIEW MAP

Client: KDL Group
 Operating Area: Fort St. James
 BCGS Mapsheet: 093N013
 Development Center: UTM

HIP: 2020_0043
 Development Area: 86 ha.
 Date Surveyed:
 Date Mapped: 09/01/2020

10 343675 E 6116610 N



Legend

- Contour
- Waterway
- ▨ Marsh
- ▨ Swamp
- ⊕ Development Center
- ▭ Referred Development

- ▲ Arch Site < 1000 m²
- ▭ Arch Site > 1000 m²

Magnetic Declination: 17° 31.83'E
 1:50,000
 0 500 1,000 1,500 2,000 2,500
 Meters

342000

343000

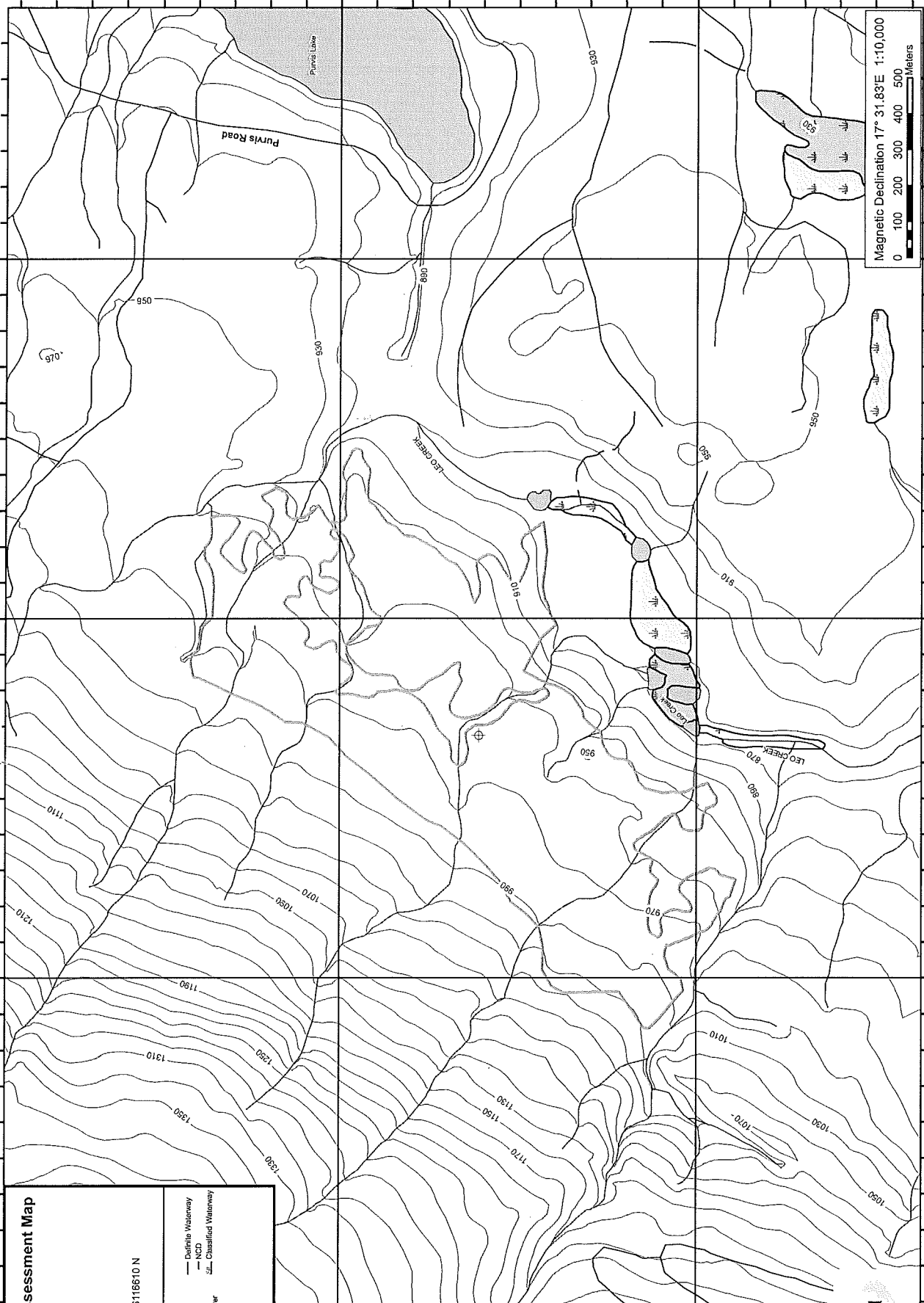
344000

345000

Archaeological Assessment Map

Block: BIO2066
 Company: KDL Group
 HIP#: 2020_0043
 Operating Area: Fort St. James
 BCGS Mapsheet: 053N1013
 Development Area: 86 ha
 Development Center:
 UTM 10 343675 E 6116610 N
 Date Mapped: 09/07/2020

Legend	
	Development Center
	Rich Waterway
	Classified Waterway
	Contour
	Marsh
	Swamp
	Road Status Unknown
	Lake/River
	Reformed Development
	Wetland



Magnetic Declination 17° 31.83'E 1:10,000
 0 100 200 300 400 500 Meters

342000

343000

344000

345000

6117000

6116000



BINCHE WHUT'EN
204 Mandine Drive
PO Box 2039
Fort St. James BC V0J 1P0
T : 250-648-3232
F : 250-648-3636

CHIEF AND COUNCIL

September 11, 2020

**Chief Prince and Council
Nak'azdli Whut'en
PO Box 1329
Fort St James, BC
V0J 1P0**

The Chief Anatole and the Council of Binche Whut'en wish to extend their congratulations to Chief Prince and her Council on their election to office.

Chief and Council of Binche Whut'en would like to extend an invitation for a Council to Council meeting to discuss shared visions, collaboration and also the challenges we all face during these extraordinary times.

Sincerely,

Chief Gerald Anatole

GA/kmw



BAND COUNCIL RESOLUTION

Chronological No.
2020-10-05

File Reference No.
MEM-97

NOTE:

The words "from our Band Funds" "Capital" or "Revenue", whichever is the case, must be from Band Funds.



www.acsl.ca

support@acsl.ca

604-925-8106

*Son of Christopher Rossetti
* Registered*

The council of the Binche Whut'en	
Date of duty convened meeting (YYYYMMDD) 2020-10-06	Province or Territory BC - British Columbia

DO HEREBY RESOLVE:

To give notice to the Registrar of the acceptance of:

Name: **Phillip Joseph Rossetti**
Birthdate: **Sept 03 2003**
Registry No.: **6170182801**

Quorum

_____	_____	_____
(Councillor)	(Chief)	(Councillor)
_____	_____	_____
(Councillor)	(Councillor)	(Councillor)
_____	_____	_____
(Councillor)	(Councillor)	(Councillor)
_____	_____	_____
(Councillor)	(Councillor)	(Councillor)
_____	_____	_____
(Councillor)	(Councillor)	(Councillor)

FOR DEPARTMENTAL USE ONLY					
Expenditure	Authority (Indian Act Section)	Source of funds <input type="radio"/> Capital <input type="radio"/> Revenue	Expenditure	Authority (Indian Act Section)	Source of funds <input type="radio"/> Capital <input type="radio"/> Revenue
Recommending Officer			Recommending Officer		
_____ Signature		_____ Date (YYYYMMDD)	_____ Signature		_____ Date (YYYYMMDD)
Approved by			Approved by		
_____ Signature		_____ Date (YYYYMMDD)	_____ Signature		_____ Date (YYYYMMDD)



STATEMENT OF CONSENT

FOR TRANSFER OF AN ADULT

(16 years or older)

Name:

Phillip Joseph Rossetti

Date of Request:

SEP 16 2020

Date of Birth:

SEP 3 2003

Current Registry No.:

017 018 2801

STATEMENT:

This is to confirm that I,

Phillip Rossetti
(name)

am accepted as a

member of the

Binche Whut'en

Band/First Nation,

(Admitting Band/First Nation)

I hereby consent to the removal of my name from the

Tl'azt'en Nation

(Current Band/First Nation)

Band List/Registry Group, and the addition of my name to the

Binche Whut'en

(Admitting Band/First Nation)

Band List/Registry Group.

REQUESTER'S SIGNATURE:

x Phillip
Signature

222 Beach Ave. Apt. 318
Mailing Address: Number/Street/Apt/PO Box

Kamloops B.C. V2C0A1
Mailing Address: City | Province/State | Postal/Zip Code

()
Phone Number

2020-09-16
Date

Resides:

On (own) reserve _____
On (other) reserve _____
On crown land _____
Off Reserve ✓

BINCHE WHUT'EN
BAND COUNCIL RESOLUTION

Date: October 6, 2020

BCR No.: 58-06.10.2020

**Support for Binche Keyoh Bu Society Building Location of Seniors Housing
Units**

WHEREAS:

Whereas Binche Whut'en Council; pursuant to the Authority of Chief and Council are responsible for the governance and administration of band affairs, including education, band schools, housing, water and sewer, roads, and other community businesses and services.

And

Whereas:

THEREFORE, BE IT HEREBY RESOLVED:

Binche Whut'en supports the proposed site at 225 Mandine Drive [54°33'57"N 124°29'31"W], at the east end of Binche Reserve #2 the development of six (6) Seniors Housing Units. These units may also house singles with *Persistent Multiple Barriers* and/or *Persons with Disabilities*. The proposed site must be surveyed to determine lot numbers and property boundaries before the Binche Keyoh Bu Society may commence with any construction or ground breaking work whatsoever. The Binche Keyoh Bu Society will be responsible for any costs associated with surveying and conveyances attached to this parcel. Further, Binche Whut'en will allow the proposed units to access the community water and sewage system at the standard rate per unit.

Support for Location of Seniors Housing Units – Binche Keyoh Bu Society

BCR No.: 58-06.10.2020

Chief

Councillor

Councillor

Councillor

Councillor

**BINCHE WHUT'EN
BAND COUNCIL RESOLUTION**

Date: October 6, 2020

BCR No.: 59-06.10.2020

**Binche Whut'en to Secure Advisor for Terms of Division, Pinche Mine and
the Barricade Treaty**

WHEREAS:

Whereas Binche Whut'en Council; pursuant to the Authority of Chief and Council are responsible for the governance and administration of band affairs, including education, band schools, housing, water and sewer, resources, roads, and other community businesses and services.

And

Whereas:

Council requires assistance and briefing on these matters

THEREFORE, BE IT HEREBY RESOLVED:

That Binche Whut'en secure Joshua Hallman as an advisor going forward with the Terms of Division, Pinche Mine and the Barricade Treaty in that Mr. Hallman knows the background and has worked on these causes for many years.

It is further resolved that Joshua Hallman being given an honorarium of fifty dollars (\$50.00) per hour to facilitate six monthly meetings of one hour duration to brief current Council on these matters.

BCR No.: 59-06.10.2020

Chief

Councillor

Councillor

Councillor

Councillor

BAND MANAGER REPORT

TO: Binche Whut'en Chief and Council
FROM: Kelley M. Williams, Band Manager
DATE: October 6, 2020

BINCHE WHUT'EN PRIORITY TASK LIST

Project	Responsibility	Status	Date	Expected Date
Election Code	D. Martinson	Complete	30.09.2019	
Health Department	K. Williams	Complete	01.04.2020	
Comprehensive Community Plan	K. Williams	RFP placed and awarded	In Progress	01.10.2020
Terms of Division	Chief and Council with Legal Support	In Progress		
Membership Code	D. Martinson Re-assigned to K. Williams	Complete	Final Draft	01.09.2020
Bylaws (Tax etc.)	K. Williams	Complete		01.09.2020
Lease Agreements Lease Land and Water Line	AANDC Daryl Adam 604-364-2859	In Progress		Unknown
O & M - Solid Waste, Garbage Truck	K. Williams	Complete		01.09.2020
Nezul Be, JPRF Boards Chief has to reappoint the individuals at these tables.	K. Williams	Complete Letters sent Chief to appoint 2 elected officials to the seat/alternate	Complete See Note	08.09.2020
Governance Policy	K. Williams	Complete	Amended – Final Draft	07.02.2020
Finance Policy	K. Williams	Complete		01.12.2019

PROGRAM REPORTS

Social and Community Development

BRIEF: Social Development files have been brought into compliance. Single employable members on social assistance will have to create work plans, actively seek employment and attend monthly training workshops to continue to collect assistance as per policy.

Health

BRIEF: The Health department will submit monthly reports to the Band Manager for the Council to review.

Membership

BRIEF: Transfers and membership registrations are currently taking 6 – 8 months to process according to Stephen Chung of AANDC.

Operations

BRIEF: O&M is working reduced hours to fit the budget. Ongoing O&M such as water, waste water, lagoon, garbage and grounds keeping and maintenance have been performed on a schedule and in good time.

NEXT STEPS:

Solid Waste and Recycling

Received and signed the GHD *Concept Memo* and received verification of sponsorship. This Agreement which will provide Binche Whut'en with:

1. A new custom outfitted garbage truck (F350 or F550) – 100% paid for
2. Custom trailer with hydraulic ramp – 100% paid for
3. Custom bins for curbside sort of recycling – 100% paid for
4. Training for staff members for 1 year – 100% paid for
5. Wages for staff members for 1 year – 100% paid for
6. Ongoing mentorship and support
7. After the first year we will work with Municipal Type Services (MTSA) in which 80% of wages and training for this program will be reimbursed.
8. Funding transferred into our bank account for this project the last week of September 2020.

Language and Culture

Proposal submitted in 2019 to preserve our language and culture was approved. First step is interviewing Elders and capturing their stories and language to preserve for future generations. Second steps will involve meaningful interaction between Elders and Youths as youth can learn from the Elders. Paul Haskell will be taking the lead on the interviews with his expertise in audio/video equipment. Please reach out to Paul to have your story captured and preserved for future generations.

O&M Staff Training

All MTS training and testing is suspended until further notice

Lease Lands

BRIEF: Contacted Daryl Adam our assigned ISC contact in Lands and Lease Management. He will confirm if the work has started on the new leases. Requested the template so staff can get this process started. This request was refused and we will have to wait up to 8 months for ISC to complete this work. Councillor Morris and the Band Manager have access to the ILRS now and will try to piece a comprehensive report together for Council.

Finance

BRIEF: Our finance manager Norman Alexis reports monthly for council review.

NANCY TOM HEALTH CENTER REPORT

TO: Kelley Williams Band/Health Manager

FROM: Tracy Baldwin Community Health Representative

MONTH OF: September 2020

EXECUTIVE SUMMARY:

EVENTS: *New Westminster & Suter Brook Optometry (FNHA Mobile Optometry – Dr. Jonathan Thom and team, 100% booked (September 15/20)

***Dr. Day In Binche 100% booked (September 16/20)**

***Cancelled “Women’s Wellness” Sept. 30/20. Fireweed Collective Society cancelled coming out due to surge in Covid-19 in our region.**

***Orange T-shirt day Sept.30/20**

***Dr. Day in Binche September 30/20**

NUMBERS OF CLINIC VISITORS/WELLNESS CHECKS: Regular clients seen on regular basis by myself, Williena (Home support) and Alexandra Luggi (Community Paramedic), attend to “walk-in” clients as well

Virtual Doctor appointment re: Client

- 685434 90.00
- 685436 90.00
- 685433 90.00
- 685441 90.00
- 685442 90.00
- 685438 90.00

****CPNP FOR THE MONTH OF SEPTEMBER/20: 95.00 PO#:685435**

SUBMITTED: Tracy Baldwin, CHR *Tracy Baldwin* **CHR.**

APPROVED: Kelley Williams, Band and Health Manager



Binche Whut'en First Nation General Ledger Trial Balance 5

July To September Fiscal Year 2020

General Ledger	Description	Previous Year Actual	Beginning Of Period	Current Period	Year To Date	Budget
Assets Operating						
1000-10000	ASSETS	0.00	0.00	0.00	0.00	0.00
1010-10000	GENERAL OPERATING ACCOUNT	(285,833.50)	(549,805.92)	(99,817.47)	(649,623.39)	0.00
1011-10000	SOCIAL DEVELOPMENT ACCOUNT	0.00	0.00	0.00	0.00	0.00
	Assets Operating Sub Total	(285,833.50)	(549,805.92)	(99,817.47)	(649,623.39)	0.00
Revenue Operating						
1200-10000	RECEIVABLES	0.00	0.00	0.00	0.00	0.00
	Revenue Operating Sub Total	0.00	0.00	0.00	0.00	0.00
Assets Operating						
1215-10000	GST RECIEVABLE	1,270.48	2,386.35	330.87	2,717.22	0.00
1225-10000	UTILITIES	0.00	0.00	0.00	0.00	0.00
1275-10000	PST RECIEVABLE	0.00	0.00	0.00	0.00	0.00
	Assets Operating Sub Total	1,270.48	2,386.35	330.87	2,717.22	0.00
Expenses Operating						
1400-10000	PREPAID EXPENSES	0.00	0.00	0.00	0.00	0.00
1410-10000	INSURANCE	0.00	0.00	0.00	0.00	0.00
1430-10000	REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00	0.00
1440-10000	RENT	0.00	0.00	0.00	0.00	0.00
	Expenses Operating Sub Total	0.00	0.00	0.00	0.00	0.00
Assets Capital						
1500-10000	PROPERTY & EQUIPMENT	0.00	0.00	0.00	0.00	0.00
1510-10000	BUILDINGS	0.00	0.00	0.00	0.00	0.00
1510-16000	BUILDINGS - HEALTH	0.00	0.00	0.00	0.00	0.00
1510-18000	BUILDINGS - O&M	0.00	0.00	0.00	0.00	0.00
1520-10000	MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.00	0.00
1520-16000	MACHINERY & EQUIPMENT - HEALTH	1,172.19	1,172.19	0.00	1,172.19	0.00
1520-18000	MACHINERY & EQUIPMENT - O&M	0.00	0.00	0.00	0.00	0.00
1530-10000	VEHICLES	0.00	0.00	0.00	0.00	0.00
1530-16000	VEHICLES - HEALTH	397.89	397.89	0.00	397.89	0.00
1530-18000	VEHICLES - O&M	0.00	0.00	0.00	0.00	0.00
1540-10000	COMPUTER EQUIPMENT	0.00	0.00	0.00	0.00	0.00
1540-10200	COMPUTER EQUIPMENT - IT	0.00	0.00	0.00	0.00	0.00
1540-16000	COMPUTER EQUIPMENT - HEALTH	0.00	0.00	0.00	0.00	0.00
1540-18000	FURNITURE & EQUIPMENT - O&M	0.00	0.00	0.00	0.00	0.00
1550-10000	FURNITURE & EQUIPMENT	0.00	0.00	0.00	0.00	0.00
1550-10200	FURNITURE & EQUIPMENT - IT	0.00	0.00	0.00	0.00	0.00
1550-16000	FURNITURE AND FIXTURES - HEALTH	0.00	0.00	0.00	0.00	0.00
1600-10000	ACCUMULATED DEPRECIATION & AMORTISATION	0.00	0.00	0.00	0.00	0.00
	Assets Capital Sub Total	1,570.08	1,570.08	0.00	1,570.08	0.00



Bêche Whut'en First Nation General Ledger Trial Balance 5

July To September Fiscal Year 2020

General Ledger	Description	Previous Year Actual	Beginning Of Period	Current Period	Year To Date	Budget
Expenses Capital						
1610-10000	DEPR BUILDINGS	0.00	0.00	0.00	0.00	0.00
1610-16000	DEPR BUILDINGS - HEALTH	0.00	0.00	0.00	0.00	0.00
1610-18000	DEPR BUILDINGS - O&M	0.00	0.00	0.00	0.00	0.00
1620-10000	DEPR MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.00	0.00
1620-16000	DEPR MACHINERY & EQUIPMENT - HEALTH	0.00	0.00	0.00	0.00	0.00
1620-18000	DEPR MACHINERY & EQUIPMENT - O&M	0.00	0.00	0.00	0.00	0.00
1630-10000	DEPR VEHICLES	0.00	0.00	0.00	0.00	0.00
1630-16000	DEPR VEHICLES - HEALTH	0.00	0.00	0.00	0.00	0.00
1630-18000	DEPR COMPUTER EQUIPMENT - O&M	0.00	0.00	0.00	0.00	0.00
1640-10000	DEPR COMPUTER EQUIPMENT	0.00	0.00	0.00	0.00	0.00
1640-10200	DEPR COMPUTER EQUIPMENT - IT	0.00	0.00	0.00	0.00	0.00
1640-16000	DEPR COMPUTER EQUIPMENT - HEALTH	0.00	0.00	0.00	0.00	0.00
1650-10000	DEPR FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	0.00
1650-10200	DEPR FURNITURE & FIXTURES - IT	0.00	0.00	0.00	0.00	0.00
1650-16000	DEPR FURNITURE & FIXTURES - HEALTH	0.00	0.00	0.00	0.00	0.00
1650-18000	DEPR FURNITURE & FIXTURES - O&M	0.00	0.00	0.00	0.00	0.00
	Expenses Capital Sub Total	0.00	0.00	0.00	0.00	0.00
Liabilities Operating						
2000-10000	LIABILITIES	0.00	0.00	0.00	0.00	0.00
2100-10000	PAYABLES	0.00	0.00	0.00	0.00	0.00
2110-10000	A/P TRADE	0.00	(2,620.08)	2,620.08	0.00	0.00
2150-10000	GST PAYABLE	0.00	0.00	0.00	0.00	0.00
2175-10000	PST PAYABLE	0.00	0.00	0.00	0.00	0.00
2200-10000	ACCRUED COMPENSATION & RELATED ITEMS	0.00	0.00	0.00	0.00	0.00
2205-10000	ADVANCE	0.00	0.00	0.00	0.00	0.00
2210-10000	PAYROLL	0.00	0.00	0.00	0.00	0.00
2215-10000	HOLIDAY	0.00	0.00	0.00	0.00	0.00
	Liabilities Operating Sub Total	0.00	(2,620.08)	2,620.08	0.00	0.00
Liabilities Capital						
2220-10000	SICK PAY	0.00	0.00	0.00	0.00	0.00
	Liabilities Capital Sub Total	0.00	0.00	0.00	0.00	0.00
Liabilities Operating						
2225-10000	BANKED TIME	0.00	0.00	0.00	0.00	0.00
2230-10000	CPP - ADMIN	0.00	(8,534.34)	0.00	(8,534.34)	0.00
2235-10000	CPP - REDUCED	0.00	0.00	0.00	0.00	0.00
2240-10000	EI - ADMIN	0.00	(3,136.18)	0.00	(3,136.18)	0.00
2245-10000	EI - REDUCED	0.00	0.00	0.00	0.00	0.00
2250-10000	WCB - ADMIN	0.00	0.00	0.00	0.00	0.00
2280-10000	EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00
2300-10000	ACCRUED EXPENSES	0.00	0.00	0.00	0.00	0.00



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2310-10000	ACCRUED - RENT	0.00	0.00	0.00	0.00	0.00
2320-10000	ACCRUED - INTEREST	0.00	0.00	0.00	0.00	0.00
2410-10000	PENSION	0.00	0.00	0.00	0.00	0.00
2500-10000	ACCRUED TAXES	0.00	0.00	0.00	0.00	0.00
2510-10000	ACCRUED FEDERAL INCOME TAX	0.00	(6,771.32)	0.00	(6,771.32)	0.00
2515-10000	ACCRUED FEDERAL INCOME TAX - REDUCED	0.00	0.00	0.00	0.00	0.00
2520-10000	ACCRUED PROVINCIAL INCOME TAX	0.00	0.00	0.00	0.00	0.00
2540-10000	DEFERRED - FIT	0.00	0.00	0.00	0.00	0.00
2550-10000	DEFERRED PIT	0.00	0.00	0.00	0.00	0.00
2600-10000	DEFERRED TAXES	0.00	0.00	0.00	0.00	0.00
2610-10000	D/T-FIT-NON CURRENT	0.00	0.00	0.00	0.00	0.00
2620-10000	D/T-PIT-NON CURRENT	0.00	0.00	0.00	0.00	0.00
	Liabilities Operating Sub Total	0.00	(18,441.84)	0.00	(18,441.84)	0.00
Liabilities Capital						
2700-10000	LONG-TERM DEBT	0.00	0.00	0.00	0.00	0.00
	Liabilities Capital Sub Total	0.00	0.00	0.00	0.00	0.00
Liabilities Operating						
2720-10000	MORTGAGES PAYABLE	0.00	0.00	0.00	0.00	0.00
	Liabilities Operating Sub Total	0.00	0.00	0.00	0.00	0.00
Revenue Operating						
4000-10000	REVENUE - ADMINISTRATION	0.00	0.00	0.00	0.00	68,870.67
4000-10001	AUDIT	0.00	0.00	0.00	0.00	0.00
4000-10002	BAND SUPPORT	0.00	0.00	0.00	0.00	0.00
4000-10003	BAND SUPPORT	0.00	0.00	0.00	0.00	0.00
4000-10004	LANDS AND TRUSTS	0.00	0.00	0.00	0.00	0.00
4000-10005	OVER HEAD	0.00	0.00	0.00	0.00	0.00
4000-10006	SOCIAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
4000-10007	STAFF	0.00	0.00	0.00	0.00	0.00
4000-10008	COMPREHENSIVE COMMUNITY PLANNING - 2020	0.00	0.00	0.00	0.00	0.00
4000-10009	CABIN	0.00	0.00	0.00	0.00	0.00
4000-11000	REVENUE - COUNCIL	0.00	0.00	0.00	0.00	0.00
4000-12000	REVENUE - ECONOMIC DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
4000-13000	REVENUE - EDUCATION	0.00	0.00	0.00	0.00	0.00
4000-13100	REVENUE - POST SECONDARY	0.00	0.00	0.00	0.00	0.00
4000-16101	ABORIGINAL HEAD START	0.00	0.00	0.00	0.00	0.00
4000-16102	CANADA PRENATAL NUTRITION PROGRAM	0.00	0.00	0.00	0.00	0.00
4000-16103	CHILDRENS ORAL HEALTH INITIATIVE	0.00	0.00	0.00	0.00	0.00
4000-16201	BRIGHTER FUTURES	0.00	0.00	0.00	0.00	0.00
4000-16202	BHC - MENTAL HEALTH AND CRISIS MANAGE	0.00	0.00	0.00	0.00	0.00
4000-16203	BHC - SOLVENT ABUSE PROGRAM	0.00	0.00	0.00	0.00	0.00
4000-16204	NNADAP	405.00	0.00	0.00	0.00	405.00
4000-16301	ABORIGINAL DIABETES INITIATIVES	0.00	0.00	0.00	0.00	0.00



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4000-16302	CHPIN	0.00	0.00	0.00	0.00	0.00
4000-16401	FN HOME AND COMMUNITY CARE	0.00	0.00	0.00	0.00	0.00
4000-16402	ACCREDITATION SERVICES - OTF	0.00	0.00	0.00	0.00	0.00
4000-16501	ACCREDITATION SERVICES	0.00	0.00	0.00	0.00	0.00
4000-16503	HEALTH PLANNING AND MANAGEMENT - INDEX	0.00	0.00	0.00	0.00	0.00
4000-16504	HEALTH PLANNING AND MANAGEMENT	0.00	0.00	0.00	0.00	0.00
4000-16601	CAPITAL FACILITIES - O&M	0.00	0.00	0.00	0.00	0.00
4000-16701	COMMUNICABLE DISEASE CONTROL- NURSE	0.00	0.00	0.00	0.00	0.00
4000-16702	COMMUNICABLE DISEASE CONTROL - CLERK	0.00	0.00	0.00	0.00	0.00
4000-16801	ENVIRONMENTAL HEALTH - DWSP	0.00	0.00	0.00	0.00	0.00
4000-16901	HEALTH CONSULTATION AND LIAISON	0.00	0.00	0.00	0.00	0.00
4000-16926	FNHB - MEDICAL TRANSPORTATION	0.00	0.00	0.00	0.00	8,750.25
4000-16927	FNHB - MT - MANAGEMENT AND SUPPORT	0.00	0.00	0.00	0.00	0.00
4000-17000	HOUSING - RENT	0.00	0.00	0.00	0.00	0.00
4000-18000	REVENUE - OPERATIONS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00
4000-19000	REVENUE - SOCIAL DEVELOPMENT - IS	0.00	0.00	0.00	0.00	0.00
4000-19100	REVENUE - SOCIAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
4000-19101	MCFD - ECD	0.00	0.00	0.00	0.00	0.00
4000-19928	HMU - PHARMACIST MEDICATION MANAGEMENT	0.00	0.00	0.00	0.00	0.00
	Revenue Operating Sub Total	405.00	0.00	0.00	0.00	78,025.92
Assets Operating						
4600-10000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
4700-10000	OTHER INCOME	0.00	0.00	0.00	0.00	0.00
	Assets Operating Sub Total	0.00	0.00	0.00	0.00	0.00
Expenses Operating						
6000-10000	OPERATING EXPENSES	4,621.47	29,588.38	0.00	29,588.38	0.00
6000-11000	CHIEF AND COUNCIL - EXPENSE	0.00	5,376.00	0.00	5,376.00	0.00
6000-14000	OPERATING EXPENSES - EMERGENCY MNGT	0.00	30.00	277.50	307.50	0.00
6000-18000	OPERATING EXPENSES - O&M	741.69	0.00	114.69	114.69	0.00
6010-10000	ADVERTISING EXPENSE	0.00	0.00	0.00	0.00	0.00
6050-10000	AMORTIZATION EXPENSE	0.00	0.00	0.00	0.00	0.00
6050-16000	AMORTIZATION EXPENSE - HEALTH	0.00	0.00	0.00	0.00	0.00
6050-18000	AMORTIZATION EXPENSE	0.00	0.00	0.00	0.00	0.00
6100-10000	AUTO EXPENSE	0.00	0.00	0.00	0.00	0.00
6100-16000	AUTO EXPENSE - HEALTH	0.00	703.71	0.00	703.71	0.00
6100-18000	AUTO EXPENSE	0.00	0.00	0.00	0.00	0.00
6125-10000	FUEL - ADMIN	178.40	64.93	0.00	64.93	0.00
6125-14000	FUEL - EMERGENCY MANAGEMENT	0.00	87.82	0.00	87.82	0.00
6125-16000	FUEL - HEALTH	0.00	118.78	120.58	239.36	0.00
6125-16504	FUEL- PT	0.00	172.26	593.99	766.25	0.00
6125-18000	FUEL - OPERATIONS AND MAINTENANCE	914.25	457.91	225.76	683.67	0.00
6150-10000	GST	0.00	0.00	0.00	0.00	0.00
6175-10000	PST	0.00	0.00	0.00	0.00	0.00



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6200-10000	BANK CHARGES	0.00	0.00	0.00	0.00	0.00
6205-10000	ADVANCE	0.00	0.00	0.00	0.00	0.00
6210-10000	PAYROLL - ADMINISTRATION	12,020.89	41,415.40	1,352.80	42,768.20	0.00
6210-10006	PAYROLL - SOCIAL DEVELOPMENT	4,050.48	3,259.95	0.00	3,259.95	0.00
6210-12000	PAYROLL - ECONOMIC DEVELOPMENT	179.42	0.00	0.00	0.00	0.00
6210-13000	PAYROLL - EDUCATION	2,778.59	0.00	0.00	0.00	0.00
6210-13100	PAYROLL - POST SECONDARY	0.00	0.00	0.00	0.00	0.00
6210-14000	PAYROLL - EMERGENCY MANAGEMENT	0.00	3,910.00	0.00	3,910.00	0.00
6210-15000	PAYROLL - EMPLOYEMENT	0.00	0.00	0.00	0.00	0.00
6210-16000	PAYROLL - HEALTH	4,300.20	26,251.95	0.00	26,251.95	0.00
6210-16202	PAYROLL - CPNP	0.00	0.00	0.00	0.00	0.00
6210-16203	PAYROLL - COHI	0.00	0.00	0.00	0.00	0.00
6210-16204	PAYROLL - NNADAP	0.00	0.00	0.00	0.00	0.00
6210-16301	PAYROLL - ABORIGINAL DIABETES INITIATIVE	0.00	0.00	0.00	0.00	0.00
6210-16302	PAYROLL - COMMUNITY HEALTH PROMOTION	0.00	0.00	0.00	0.00	0.00
6210-16401	PAYROLL - HOME AND COMMUNITY CARE	0.00	0.00	0.00	0.00	0.00
6210-16503	PAYROLL - PLANNING AND HEALTH MANAGEMENT	0.00	0.00	0.00	0.00	0.00
6210-16504	PAYROLL - PLANNING AND HEALTH MANAGEMENT	0.00	0.00	0.00	0.00	0.00
6210-16505	PAYROLL - NEW RELATIONSHIP TRUST	0.00	0.00	0.00	0.00	0.00
6210-16601	PAYROLL - HEALTH O&M	0.00	0.00	0.00	0.00	0.00
6210-16701	PAYROLL - COMMUNICABLE DISEASE - NURSE	0.00	15,553.73	0.00	15,553.73	0.00
6210-16702	PAYROLL - COMMUNICABLE DISEASE - CLERK	0.00	1,199.14	0.00	1,199.14	0.00
6210-16801	PAYROLL - E HEALTH / DRINKING WATER SAFE	0.00	0.00	0.00	0.00	0.00
6210-16901	PAYROLL - HEALTH CONSULTATION AND LIASON	0.00	1,199.14	0.00	1,199.14	0.00
6210-16927	PAYROLL - MT - MANAGEMENT AND SUPPORT	0.00	1,235.47	0.00	1,235.47	0.00
6210-17000	PAYROLL - HOUSING	0.00	0.00	0.00	0.00	0.00
6210-18000	PAYROLL - OPERATIONS AND MAINTENANCE	4,699.79	12,764.41	1,491.32	14,255.73	0.00
6210-18100	PAYROLL - ROADS AND BRIDGES	0.00	0.00	0.00	0.00	0.00
6210-18200	PAYROLL - SOLID WASTE	0.00	0.00	0.00	0.00	0.00
6210-18300	PAYROLL - TRAINING - FIRE PROTECTION	1,342.50	0.00	0.00	0.00	0.00
6210-18400	PAYROLL - WASTE WATER	0.00	0.00	0.00	0.00	0.00
6210-18500	PAYROLL - WATER	0.00	0.00	0.00	0.00	0.00
6211-10008	CCP - HONORARIA	0.00	0.00	100.00	100.00	0.00
6215-10000	HOLIDAY	0.00	4,631.78	0.00	4,631.78	0.00
6225-10000	BANKED TIME	0.00	0.00	0.00	0.00	0.00
6230-10000	CPP - REGULAR	0.00	4,019.19	0.00	4,019.19	0.00
6235-10000	CPP - REDUCED	0.00	247.98	0.00	247.98	0.00
6240-10000	EI - REGULAR	0.00	1,829.45	0.00	1,829.45	0.00
6245-10000	EI - REDUCED	0.00	0.00	0.00	0.00	0.00
6250-10000	WCB	0.00	0.00	0.00	0.00	0.00
6275-10000	ACCOUNTING	0.00	0.00	0.00	0.00	0.00
6300-10000	LEGAL	7,019.00	0.00	0.00	0.00	0.00
6325-10000	SOFTWARE	1,710.93	13,375.00	966.69	14,341.69	0.00



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6350-10000	DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00
6350-16000	DEPRECIATION EXPENSE - HEALTH	0.00	0.00	0.00	0.00	0.00
6350-18000	DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00
6400-10000	EMPLOYEE BENEFIT PROGRAM	0.00	0.00	0.00	0.00	0.00
6400-16000	EMPLOYEE BENEFIT PROGRAM - HEALTH	0.00	0.00	0.00	0.00	0.00
6400-18000	EMPLOYEE BENEFITS PROGRAM	0.00	0.00	0.00	0.00	0.00
	Expenses Operating Sub Total	44,557.61	167,492.38	5,243.33	172,735.71	0.00
Revenue Operating						
6405-10000	WEEKLY INDEMINTY - SHORT TERM	0.00	0.00	500.00	500.00	0.00
	Revenue Operating Sub Total	0.00	0.00	500.00	500.00	0.00
Expenses Operating						
6410-10000	PENSION	0.00	0.00	0.00	0.00	0.00
6500-14000	COVID-19 RESPONSE	0.00	0.00	0.00	0.00	69,555.00
6525-11000	ELECTION	1,000.00	0.00	0.00	0.00	0.00
6550-10000	FRIEGHT EXPENSE	0.00	0.00	0.00	0.00	0.00
6550-16000	FRIEGHT EXPENSE - HEALTH	0.00	0.00	0.00	0.00	0.00
6550-18000	FRIEGHT EXPENSE	7.64	0.00	0.00	0.00	0.00
6600-10000	GIFT EXPENSE	1,550.00	0.00	0.00	0.00	0.00
6600-16000	GIFT EXPENSE - HEALTH	0.00	0.00	0.00	0.00	0.00
6600-18000	GIFT EXPENSE	0.00	0.00	0.00	0.00	0.00
6650-10000	INSURANCE - GENERAL	18,152.60	0.00	0.00	0.00	0.00
6650-16000	INSURANCE EXPENSE - HEALTH	0.00	0.00	0.00	0.00	0.00
6650-18000	INSURANCE - GENERAL	0.00	0.00	0.00	0.00	0.00
6675-16000	VEHICLE INSURANCE - HEALTH	0.00	0.00	0.00	0.00	0.00
6675-18000	VEHICLE INSURANCE - O&M	0.00	0.00	2,748.00	2,748.00	0.00
6700-10000	INTEREST EXPENSE	0.00	0.00	0.00	0.00	0.00
6750-10000	PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00
6750-16000	PROFESSIONAL FEES - HEALTH	0.00	0.00	0.00	0.00	0.00
6750-18000	PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00
6755-10008	CONSULTANT/CONTRACTOR	0.00	0.00	0.00	0.00	0.00
6800-10000	LICENSE EXPENSE	0.00	0.00	35,105.73	35,105.73	0.00
6800-16000	LICENSE EXPENSE - HEALTH	0.00	0.00	0.00	0.00	0.00
6800-18000	LICENSE EXPENSE	0.00	0.00	0.00	0.00	0.00
6850-10000	MAINTENANCE EXPENSE	2,013.24	0.00	0.00	0.00	0.00
6850-16000	MAINTENANCE EXPENSE - HEALTH	0.00	150.00	0.00	150.00	0.00
6850-18000	MAINTENANCE EXPENSE	13,654.72	887.52	53.45	940.97	0.00
6900-10000	MEALS AND TRAVEL	2,370.45	0.00	0.03	0.03	0.00
6900-11000	MEALS AND TRAVEL - COUNCIL	375.38	1,370.54	0.00	1,370.54	0.00
6900-15000	MEALS AND TRAVEL - EMPLOYEMENT	1,098.40	0.00	840.00	840.00	0.00
6900-16000	MEALS AND TRAVEL - HEALTH	128.55	0.00	229.72	229.72	0.00
6900-16102	PRENATAL SUPPORT	0.00	0.00	334.09	334.09	0.00
6900-16504	MEALS AND TRAVEL - PATIENT TRAVEL	0.00	0.00	0.00	0.00	0.00
6900-18000	MEALS AND TRAVEL - O&M	0.00	0.00	0.00	0.00	0.00



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6950-10000	OFFICE EXPENSE	2,201.20	710.67	0.00	710.67	0.00
6950-16000	OFFICE EXPENSE - HEALTH	1,923.30	2,673.51	0.00	2,673.51	0.00
6950-18000	OFFICE EXPENSE	246.81	1,042.68	0.00	1,042.68	0.00
6975-10000	PHONE / INTERNET	3,969.59	700.00	1,050.00	1,750.00	4,200.00
6975-16000	PHONE / INTERNET	1,466.94	700.00	1,050.00	1,750.00	4,200.00
7000-10000	PAYROLL TAXES	0.00	0.00	0.00	0.00	0.00
7000-18000	PAYROLL TAXES	0.00	0.00	0.00	0.00	0.00
7025-10000	WCB	0.00	0.00	0.00	0.00	0.00
7050-10000	PRINTING	0.00	0.00	0.00	0.00	0.00
7050-16000	PRINTING - HEALTH	0.00	0.00	0.00	0.00	0.00
7050-18000	PRINTING	0.00	0.00	0.00	0.00	0.00
7150-10000	POSTAGE	0.00	0.00	0.00	0.00	0.00
7150-11000	POSTAGE - ELECTION	0.00	0.00	0.00	0.00	0.00
7150-16000	POSTAGE - HEALTH	0.00	0.00	0.00	0.00	0.00
7150-18000	POSTAGE	0.00	0.00	0.00	0.00	0.00
7200-10000	RENT	0.00	0.00	0.00	0.00	0.00
7200-16000	RENT - HEALTH	0.00	0.00	0.00	0.00	0.00
7200-18000	RENT	0.00	0.00	0.00	0.00	0.00
7250-10000	REPAIRS EXPENSE	0.00	0.00	0.00	0.00	0.00
7250-16000	REPAIRS EXPENSE - HEALTH	0.00	0.00	0.00	0.00	0.00
7250-18000	REPAIRS EXPENSE	0.00	0.00	0.00	0.00	0.00
7300-10000	SALARIES EXPENSE	0.00	0.00	0.00	0.00	0.00
7300-16000	SALARIES EXPENSE - HEALTH	0.00	0.00	0.00	0.00	0.00
7300-18000	SALARIES EXPENSE	0.00	0.00	0.00	0.00	0.00
7350-10000	SUPPLIES EXPENSE	0.00	209.31	111.14	320.45	0.00
7350-16000	SUPPLIES EXPENSE - HEALTH	0.00	0.00	73.98	73.98	0.00
7350-18000	SUPPLIES EXPENSE	0.00	0.00	0.00	0.00	0.00
7400-10000	TAXES - FIT EXPENSE	0.00	0.00	0.00	0.00	0.00
7400-16000	TAXES - FIT EXPENSE - HEALTH	0.00	0.00	0.00	0.00	0.00
7400-18000	TAXES - FIT EXPENSE	0.00	0.00	0.00	0.00	0.00
7415-10000	TAXES - FIT EXPENSE - REDUCED	0.00	0.00	0.00	0.00	0.00
7425-13100	LIVING ALLOWANCE - POST SECONDARY	19,574.80	6,100.00	0.00	6,100.00	0.00
7430-13100	HIGH RENT - POST SECONDARY	900.00	400.00	0.00	400.00	0.00
7435-10009	TUITION - CABIN	0.00	0.00	1,750.00	1,750.00	0.00
7435-13100	TUITION - POST SECONDARY	10,130.41	315.89	0.00	315.89	0.00
7435-15000	TUITION - PGNAETA	0.00	1,049.12	1,450.00	2,499.12	0.00
7436-15000	PGNAETA - WORK SUPPLIES	0.00	0.00	286.61	286.61	0.00
7440-13100	TRAVEL - POST SECONDARY	0.00	0.00	0.00	0.00	0.00
7445-13000	STUDENT INCENTIVES	0.00	300.00	0.00	300.00	0.00
7450-10000	UTILITIES - ADMIN	835.04	745.25	2,711.07	3,456.32	0.00
7450-16000	UTILITIES - HEALTH	555.93	150.00	2,626.13	2,776.13	0.00
7450-18000	UTILITIES - O&M	6,854.40	1,392.53	115.16	1,507.69	0.00
7500-10000	UTILITIES EXPENSE - INACTIVE	0.00	0.00	0.00	0.00	0.00
7500-16000	UTILITIES EXPENSE - HEALTH - INACTIVE	0.00	0.00	0.00	0.00	0.00
7500-18000	UTILITIES EXPENSE - O&M - INACTIVE	0.00	281.80	0.00	281.80	0.00



Binche Whut'en First Nation General Ledger Trial Balance 5

July To September Fiscal Year 2020

General Ledger	Description	Previous Year Actual	Beginning Of Period	Current Period	Year To Date	Budget
7500-19100	SOCIAL ASSISTANCE - BASIC	80,622.47	44,283.91	17,381.32	61,665.23	0.00
7510-19100	SOCIAL ASSISTANCE - PWD	1,548.58	2,248.76	285.00	2,533.76	0.00
7515-19100	SOCIAL ASSISTANCE - COMFORT ALLOWANCE	0.00	0.00	95.00	95.00	0.00
7520-19100	SOCIAL ASSISTANCE - SHELTER	56,584.90	37,422.21	6,882.76	44,304.97	0.00
7525-19100	SOCIAL ASSISTANCE - EARNINGS EXEMPTION	777.99	3,467.50	146.00	3,613.50	0.00
7530-19100	SOCIAL ASSISTANCE - FUNERAL SUPPORT	0.00	3,524.89	2,898.00	6,422.89	0.00
7535-19100	COVID 19	0.00	6,300.00	12,900.00	19,200.00	0.00
7540-19100	IA - OTHER	9,486.99	0.00	0.00	0.00	0.00
	Expenses Operating Sub Total	238,030.33	116,426.09	91,123.19	207,549.28	77,955.00
	Grand Totals	0.00	(282,992.94)	0.00	(282,992.94)	155,980.92

*** End of Report ***

To September Fiscal Year 2020