



200-365 Hargrave Street
Winnipeg, MB R3B 3A3

Your file *Votre référence*
Our file *Notre référence*
WIN-E 4332-311 UNC
CIDM # 1632478

AUG 3 1 2016

Mathias Colomb Cree Nation
P.O. Box 135
PUKATAWAGAN, MB R0B 1G0

Re: Response to your funding request for on-reserve housing under Federal Budget 2016 – Capacity Development Fund, Housing Maintenance

Dear Chief Dumas and Council:

Indigenous and Northern Affairs Canada (INAC) would like to thank you for the efforts deployed in the development and submission of your need identification form(s) for the on-reserve housing funding available under Federal Budget 2016.

INAC held the Phase I eligibility and selection process beginning June 23, 2016. During this period, the Selection Committee analyzed hundreds of projects submitted under this Needs Identification Process.

We are pleased to advise that your community's proposal for **Housing Maintenance**, under **Capacity Development**, was approved as set out in Annex A-1. Eligible projects not selected for financial assistance in Phase I will be considered for the second phase of the On-Reserve Housing Needs Identification Process.

Please refer to the following annexes concerning the terms and conditions of the On-reserve Housing Program, which will form an integral part of your funding agreement.

Annex B – Reporting Requirements
Annex C – Capital Report template

Funding provided through the INAC Regional Office will be as maximum contributions. Any cost overruns will be the responsibility of the recipient. Your regional INAC Capital Services Officer will call you shortly to obtain any further documentation, to inform you about the financial transfer process, including terms and conditions and reporting, and to discuss how much of the approved funding can be expended in the 2016/2017 fiscal year.

Please note that, as for housing activities funded under the Capital Facilities and Maintenance Program, housing projects funded through the Budget 2016 On-Reserve Housing Immediate Needs Fund are not required to comply with the Tendering Policy on Federally Funded Capital Projects for First Nations on Reserve.

If you have any additional questions, or would like electronic copies of the Project Description form or the Capital Projects report, feel free to contact Yolande Kosowan, Capital Services Officer, at 204-983-8627 or by email at Yolande.kosowan@canada.ca.

Sincerely,



Diana Watson
Manager, Capital and Housing Services
Manitoba Region

Encl.

c.c.: Jill Seymour, Funding Services Officer

ANNEX A-1: Capacity Development Fund – Maintenance Management
Detailed Table on Project Selection Analysis

Project name or #	Approved	\$ Budget allocated	Notes
Development Project for Housing Policy, Financial & Maintenance Management Training	Y	\$29,750.00	Maintenance training on mould inspections, develop a housing policy, community engagement and financial training.

ANNEX B: Reporting Requirements

Recipients must complete the Capital Projects Report (DCI#460671) and/or the Special Initiatives Report (DCI#3866547), as applicable, attaching information requested in Table 1 (see below) as an annex, and submit them on a quarterly basis. For the Immediate Needs Fund, recipients must also attach a copy of the inspection certificates and the certificate of completion to their final report.

	Progress Reports*	Final Reports
Immediate Needs	DCI#460671 + Table 1**	DCI#460671 + Table 1** + Inspection Certificates*** + Certificate of Completion****
Capacity Development	DCI#3866547 + Table 1**	DCI#3866547 + Table 1**
Innovation	DCI#3866547 + Table 1**	DCI#3866547 + Table 1**

*According to timelines

**TABLE 1: PROJECT PROGRESS REPORT FOR ON-RESERVE HOUSING FUNDING (BUDGET 2016)

***Inspection certificates from qualified inspectors are required for new construction to ensure new multi-units meet the national or provincial building codes applicable to their regional location, as defined in the Immediate Needs Fund's guidelines.

****Certificate of Completion specific to this Needs Identification Process as requested in Annex D.

The following information must be provided for each type of project in Table 1:

- Number of projects completed;
- Funds spent to date;

- Number of ongoing projects; and
- Funds committed for the completion of ongoing/remaining projects.

On a voluntary basis, recipients may also provide information pertaining to the estimated number of First Nation members who have been employed on the project(s) to date in Table 1. While not mandatory, this information will support the development of the Government's long-term investment strategy for on-reserve housing.

Recipients who may wish to provide supplementary information or feedback on Budget 2016 funding for on-reserve housing may do so by completing a separate Capital Projects Report or Special Initiatives Report and attaching relevant annexes, as necessary. Providing such information remains at the entire discretion of recipients, as there is no reporting requirement in this respect. Supplementary information shared by recipients may feed into the reform of on-reserve housing programming and support the development of the Government's long-term investment strategy in the area.

Reporting timelines for fiscal year 2016-2017 are:

- January 13, 2017 (progress reports); and
- April 14, 2017 for progress reports for projects spreading over two fiscal years
OR
- June 30, 2017 for final reports for projects ending in fiscal year 2016-2017 (including the last progress reports for those projects).

Reporting timelines for fiscal year 2017-2018 will be:

- July 14, 2017 (progress reports);
- October 13, 2017 (progress reports);
- January 12, 2018 (progress reports); and
- June 29, 2018 for final reports (including the last progress reports).



TABLE 1: PROJECT PROGRESS REPORT FOR ON-RESERVE HOUSING FUNDING (BUDGET 2016)

REGION: Manitoba	
Drafted by: (Name and title)	
Approved By: (Name and title)	
For the Period Ending: (MM/DD/YYYY)	

NAME OF FUND	TYPE OF PROJECT	# OF PROJECTS COMPLETED	FUNDS SPENT (\$)	# OF ONGOING PROJECTS	FUNDS COMMITTED (\$)	FIRST NATION EMPLOYMENT ON PROJECTS*
IMMEDIATE NEEDS FUND	Construction of Multi-Units					
	Renovation/Additions					
	Lot Servicing					
CAPACITY DEVELOPMENT FUND	Housing Governance					
	Housing Management					
	Housing Maintenance					
INNOVATION FUND	Develop / Implement. Innovative Approach					
	Mentoring					
	Feasibility / Case Study					
TOTAL						

*This column **is not mandatory**. Information is provided on a voluntary basis by recipients.

ANNEX C: Copy of Capital Project Reports Template



CAPITAL PROJECTS REPORT

Privacy Act Statement

The information you provide in this document is collected under the authority of Capital and Facilities Maintenance Program - Payments to support Indians, Inuit and Innu for the purpose of supplying public services in capital facilities and maintenance. Information on individuals is used by Aboriginal Affairs and Northern Development Canada Capital and Facilities Maintenance Program employees who need to know the information in order to respond to your request and/or the program requirements. We do not share the personal information with other government departments. The personal information will be kept for a period of 30 years. Individuals have the right to the protection of and access to their personal information under the *Privacy Act* (<http://laws.justice.gc.ca/en/P-21/index.html>). The information collected is described under the Treasury Board Personal Information Bank INA PPU 608 which is detailed at www.infosource.gc.ca.

Band Name			Band Number
Contact - Given Name	Family Name	Email Address	Telephone Number
Project Name			Project Number
Site Name			Site Number

Type of Report: Progress Provisional Final

Funding Arrangement Number

Schedule for Progress Report (YYYYMMDD): Project Start Date Project Completion Date

If Progress Report, select phase of project: Design Construction Commissioning Other

Statement of Expenditures:

Estimated Project Total	Spent to Date	Spent this Phase
-------------------------	---------------	------------------

Check all that apply for Progress and/or Provisional Reports:

- All details of the project are resolved and there is no flaw, omission, uncompleted work, claim or outstanding payment.
- The "As Constructed" plans are available.
- Flaws, omissions, incomplete work, claims or outstanding payments exist, and an Action Plan and either a Substantial Completion Certificate or a Certificate of Occupancy are attached.
- The construction complies with all requirements of all applicable codes, standards and AANDC Funding Arrangement.
- Official inspection report(s) or certificate(s) by qualified inspector(s) are attached.

Check all that apply for Completed Projects:

- Building Inspection Final Report
- Septic Installation Approval
- Fire Commissioner Reports
- Electrical Inspection Final Report
- Concrete Testing Reports
- Environmental License (Provincial/Territorial)
- Survey and Soil Testing Reports
- Certificate of Occupancy
- Water/Sewage Testing Reports (Health Canada or Territorial Government)
- Workers' Compensation (Safety and Labour Conditions)
- Substantial Completion Certificate as per provincial legislation (e.g. *Construction Lien Act*)
- Operator's Certification for Water/Sewage Treatment Plants
- Environmental Mitigation Report, if required by Environmental Assessment
- Other(s)



Attachment(s):

Indicate the name(s) of supporting document(s) being submitted and the method of submission.

Name of Supporting Document	Method of Submission

Narrative:

I hereby certify that all work has been completed in accordance with the Terms and Conditions set out in the Funding Agreement and the Effective Project Approval, and that all specified codes and standards have been met.

Given Name	Family Name	Title	Date (YYYYMMDD)
------------	-------------	-------	-----------------

Received at AANDC by:

Given Name	Family Name	Date (YYYYMMDD)
------------	-------------	-----------------