

Developmental Phase Funding Agreement - Funding Statement		Statement Date: Apr-28-2026				
First Nation:		Tl'etinqox Government				
Contact Name:						
Email Address:						
Finance Email:		finance@tletincox.ca				
RC Staff Contact:		Patti Wight				
Email Address:		patti.wight@labrc.com				
4. Completed FNLM Activities/Developmental Funding Released						
Milestones		Completed? Please choose Yes or No	Supporting Documentation <i>Examples of supporting documents may include emails, verifier reports, meeting agenda, meeting notices, copies of original documents etc.</i>	Eligible Funding	Amount Claimed	Funds Remaining
Signing of the FNLM Implementation Document- Received		Yes	ID signed by the First Nation & the Resource Centre	\$ 40,000	\$ 40,000	\$ -
Receive DPFA amendment letter from RC Jan 2024		No	Amendment signed by the the Resource Centre	\$ -	\$ -	\$ -
PHASE 1	1 Appoint Representative – Land Code Development Coordinator		Notification to the RC			
	2 Review model Land Code template & Land Codes by other FNs.- Recieved	Yes	Email confirming details of review	\$ 2,000.00	\$ 2,000	\$ -
	3 Review model template of Community Ratification Process [CRP] & CRP examples drafted by other FNs.- Recieved	Yes	Email confirming details of review	\$ 1,500.00	\$ 1,500	\$ -
	4 Prepare a strategy to locate & inform Eligible Voters (EVs), on & off reserve.	Yes	Copy of strategy	\$ 2,000.00	\$ 2,000	\$ -
	7 FN&Canada: Establish Joint Management Committee (JMC) if a Phase I ESA is deemed appropriate to be conducted		Completion of discussion			
	8 Advise Canada of any known actual or potential environmental problems on their reserve lands		Copy of letter to Minister			
	9 FN&Canada: Conduct Phase I ESA		Confirmation of completion			
	10 Coordinate a conference call with the Parties to arrange to discuss timing, respective roles, responsibilities and other considerations	Yes	Summary of Meeting	\$ 2,000.00	\$ 2,000	\$ -
	12 Discuss with RC the selection of a Verifier from the list of pre-approved Verifiers.		Confirmation of discussion			
	13 FN&Canada: If necessary, discuss with FN the clarification of findings from Research Report and/or LDR with Provincial and municipal governments, and 3rd party interest holders.		Summary of discussion.			
PHASE 2	14 Respond to Canada on their list of "interests, land rights & licences" in FN reserve lands		Copy of email to Canada identifying results of discussion with Canada			
	16 Completion of Natural Resources related research	Yes	Confirmation of completion	\$ 7,500.00	\$ 7,500	\$ -
	18 FN & NRCan: at the end of Q2, discuss any changes to the schedule & preparation of the LDR.		Copy of email to NRCan identifying results of discussion with NRCan			
	19 Prepare draft #1 of the LC using model template & sample LCs by other FNs.		Provide draft #1 to RC	\$ 10,000.00		\$ 10,000
	20 Prepare preliminary list of EVs.	Yes	Confirmation of completion (email from Band administrator)	\$ 10,000.00	\$ 10,000	\$ -
	21 Discuss with Canada any other information in held by Canada affecting interests/land rights/licences in FN's reserve lands.		Copy of email to Canada identifying results of discussion with Canada			
	22 Respond to Research Report (if necessary)		Copy to the RC			
	23 Advise RC & Canada of Verifier appointment		Copy of letter to Minister	\$ 2,500.00	\$ -	\$ 2,500
PHASE 3	26 FN&Canada: If applicable, discuss any reserve lands considered for exclusion.		Copy of email to Canada on results of discussion with Canada			
	27 FN&Canada: Discuss draft Phase I ESA report with JMC.		Copy of email on results of discussion.			
	28 FN, Canada & NRCan: If applicable, discuss a list of outstanding land issues to be resolved, either before the vote, or post-vote		Summary of discussion.			
	29 FN, Canada & NRCan: Discuss update on the schedule to complete the IA.		Copy of email to Canada & NRCan identifying results of discussion.			
	30 Prepare draft #2 of LC following Community engagement.		Confirm Community engagement & provide Draft #2 to RC	\$ 15,000.00		\$ 15,000
	31 Select ratification option under the (FA clause 7.4) & notify the Parties.		Copy of notification	\$ 5,000.00	\$ -	\$ 5,000

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PHASE 4	32		Prepare a CRP document, identifying how EVs will be located & informed of their right to participate in the Community Vote [CV] & the process by which they can exercise their right.	Provide copy of draft CRP	\$ 12,500.00	\$ -	\$ 12,500
	33		Update communication strategy to locate & inform Eligible Voters (EVs), on & off reserve.	Summary of tools and resources created to implement communication strategy	\$ 15,000.00		\$ 15,000
	34		FN&Canada: JMC finalizes Phase I ESA report through consensus	Copy of email to Canada identifying results of discussion with Canada		\$ -	\$ -
	36		FN, RC, NRCAN and Canada: Meet to discuss any outstanding land issues to be resolved.	Summary of meeting.		\$ -	\$ -
	37		Complete draft #3 of the LC following Community engagement & submit to Verifier.	Confirm Community engagement & provide Draft #3 to RC	\$ 20,000.00	\$ -	\$ 20,000
	38		Discuss with Canada the final list of Indian Act interests provided & any other information (FA 6.3c)	Copy of email to Canada identifying results of discussion with Canada		\$ -	\$ -
PHASE 5	40		Complete IA with Canada.	Confirmation of IA completion		\$ -	\$ -
	41		Submit CRP to Verifier	Confirmation of submission	\$ 7,000.00	\$ -	\$ 7,000
	42		Update Verifier on steps taken to locate EV's & inform them of their right to participate & process to exercise this right.	Confirmation from Verifier of activity completion	\$ 3,000.00	\$ -	\$ 3,000
	43		Discuss with NRCAN the status or completion of the LDR.	Copy of email to NRCAN identifying results of discussion with NRCAN			
	44		Complete final LC draft following comments provided by Verifier.	Confirmation of discussion	\$ 15,000.00	\$ -	\$ 15,000
	45		Complete legal review of LC.	Confirm legal review	\$ 10,000.00	\$ -	\$ 10,000
PHASE 6	46		Complete legal review of IA.	Confirm legal review			
	47		FN & Verifier: Finalize compliance of LC with FA	Copy of confirmation			
			FN & Verifier: Confirm CRP compliance with FA clauses 7.5 & 7.7	Confirmation from Verifier of activity completion	\$ 2,000.00	\$ -	\$ 2,000
	49		FN & Canada: Either initial the IA	Confirmation of IA initialing			
	50		Complete final list of EVs.	Confirmation that the list has been compiled	\$ 3,000.00	\$ -	\$ 3,000
	51		Set Vote date	Confirmation from Verifier of activity completion	\$ 3,000.00	\$ -	\$ 3,000
	52		Ensure that all EVs on list have received information explaining the content of: [i] FA; [ii] FNLMA; [iii] IA; & [iv] LC	Confirmation from Verifier of activity completion	\$ 8,000.00	\$ -	\$ 8,000
	53		Update Verifier on steps taken to locate EVs & inform them of their right to participate & process to exercise this right	Confirmation that Verifier is satisfied	\$ 2,500.00		\$ 2,500
	54		Set-up of Electronic Voting	Confirmation of activity completion.	\$ 5,000.00		\$ 5,000
	55		Appoint Ratification Officer, if not previously completed/if applicable	Advise RC	\$ 3,500.00		\$ 3,500
	56		Submit to Verifier confirmation of any final steps required to conform with FA clauses 7.5 & 7.7	Confirmation of submission	\$ 3,000.00		\$ 3,000
57		Implement CRP by taking appropriate measures to inform 3rd parties (with an interest or land right in reserve lands) of: FA, FNLMA, LC, CV date in accordance with ID; then advise Verifier of measures completed.	Confirmation from Verifier of activity completion	\$ 5,000.00	\$ -	\$ 5,000	

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PHASE 7	59		Distribute voter information package that includes the final Land Code & IA to EVs in accordance with CRP	Confirmation from Verifier of activity completion	\$ 15,000.00	\$ - \$ 15,000
	60		Conduct vote on Land Code & IA	End of vote certificate to the RC	\$ 20,000.00	\$ - \$ 20,000
	61		If Land Code & IA are approved, Chief signs the IA and request Canada to sign IA	Confirmation of IA signing		\$ - \$ -
	62		Send a BCR declaring the results of the vote, a true copy of the Land Code & fully signed IA to Verifier	Confirmation from Verifier of activity completion		\$ - \$ -
	63		Once the Verifier certifies the Land Code, the FN makes a copy of the certified Land Code available to the public and post a copy on their website, if the FN has a website	Confirmation of activity completion.		\$ - \$ -
	64		Advise third parties of the result of the vote	Confirmation of activity completion.		\$ - \$ -
				Total Eligible Funding:	\$ 250,000	
				Developmental Funding Claimed		\$ 65,000
				Funds Remaining		\$ 185,000
Notes						
Pymt 1 - Signing of Agreement \$40,000 - Released Sept 18-2025 - #W9231				\$40,000		
Pymt 2 - MS 10 \$2,000 - Released Dec 16-2025 - #W9254				\$2,000		
Pymt 3 - MSs 4, 16 & 20 \$19,500 - Released Feb 18-2026 - #W9267				\$19,500		
Pymt 4 - MSs 2 & 3 \$3,500 - Released Apr 28-2026 - #W				\$3,500		
				\$65,000		

\$ -