

Ottawa



DEPARTMENT OF INDIAN AFFAIRS AND NORTHERN DEVELOPMENT
INDIAN AFFAIRS BRANCH
BAND COUNCIL RESOLUTION

Chronological No.
41 - 1970 - 71
H.Q. Reference
775/3-1-06

NOTE: The words "From our Band Funds" must appear in all resolutions requesting expenditures from Band Funds.

COUNCIL OF THE <u>SHAWES OF THE MAIR HAY RIVER</u> BAND	FOR HEADQUARTERS USE ONLY
AGENCY <u>FORT VERMILION</u>	1B
PROVINCE <u>ALBERTA</u>	
PLACE <u>ASSUMPTION</u>	
DATE <u>9</u> <u>OCT</u> AD 19 <u>70</u> DAY MONTH YEAR	

DO HEREBY RESOLVE: TO AMEND APPENDIX ONE OF BAND BY-LAW
NUMBER ONE APPROVED BY RESOLUTION NUMBER ONE DATED
APRIL 4, 1970 BY THIS COUNCIL AS PER ATTACHED
LISTING THESE SIGNING AUTHORITIES TO APPLY TO
THE ADMINISTRATION OF OUR BAND REVENUE BUDGET
AS APPROVED UNDER SECTION 68.

<u>[Signature]</u> (Councillor)	<u>[Signature]</u> (Chief)	<u>[Signature]</u> (Councillor)
<u>[Signature]</u> (Councillor)	<u>[Signature]</u> (Councillor)	<u>[Signature]</u> (Councillor)
<u>[Signature]</u> (Councillor)	<u>[Signature]</u> (Councillor)	<u>[Signature]</u> (Councillor)
<u>[Signature]</u> (Councillor)	<u>[Signature]</u> (Councillor)	<u>[Signature]</u> (Councillor)

FOR HEADQUARTERS USE ONLY					
1. TRUST ACCT	2. CURRENT BALANCES		3. Expenditure	4. Authority Indian Act Sec.	5. Source of Funds ☐ Capital ☐ Revenue
	A. Capital	B. Revenue			
6. Recommended			7. Approved		
Date			Date		
Authorized Officer			Assistant Deputy Minister, Indian Affairs		

Note: All expenditures over \$500, excluding paylists must be authorized by Band Council Majority, Paylists exceeding \$1000. must be authorized by Band Council Majority.

REVENUE BUDGET		Appendix 1		By-law No. 1		Projects to which Authority Applies		RECEIPTS		PAYLISTS		EMPLOYEE LEAVE & OVERTIME		CHEQUES		All	
POSITION		AUTHORITY TO TRAVEL		PRE-AUTHORIZED INVOICE CERTIFICATE		BAND PURCHASE ORDERS		F		1000		F		F co signed		F	
Harry Chonkalay	Chief	500		F	500	500				1000				when			
Baptiste Deedza	Council	100		500						500						1370 - Trapper's Assistance 1271 - Burial & Disaster 3110 - Council Salary & Travel	
Antoine Providence	Council	100		500						500						1370 - Trapper's Assistance 3110 - Council Salary & Travel	
Harry Dahdona	Council	100		500						500						1370 - Trapper's Assistance 3110 - Council Salary & Travel	
David Dahdona	Council	100		500						500						1370 - Trapper's Assistance 3110 - Council Salary & Travel 1580 - House Repair	
Alexis Semansha	Council	100		500						500						1370 - Trapper's Assistance 3110 - Council Salary & Travel	
Paul M' hooyeah	Council	100		500						500						1370 - Trapper's Assistance 3110 - Council Salary & Travel	
Harry Kolay	Council	100		500						500						1370 - Trapper's Assistance 3110 - Council Salary & Travel	

Note: All Expenditures over \$500. excluding paylists must be authorized by Band Council Majority, Paylists exceeding \$1000. must be authorized by Band Council Maj.

POSITION		AUTHORITY TO TRAVEL	PRE-AUTHORIZED INVOICE CERTIFICATE	BAND PURCHASE ORDERS	PAYLISTS	EMPLOYEE LEAVE AND OVERTIME	CHEQUES	RECEIPTS	REVENUE BUDGET	Projects to which Authority Applies
Archie Seniantha	Council	350	500		500				1370 - Trappers Assistance 3110 - Council Salary & Travel 1540 - Road Repairs	
Baptiste Metacat	Council	100	500		500				1370 - Trapper's Assistance 3110 - Council Salary & Travel	
William Chambaud	Council	100	500		500				1370 - Trapper's Assistance 3110 - Council Salary 1580 - House Repairs	
Victor Chonkalay	Project Supervis.		500	200	*1000				1274 - Welfare Stoves 5110-- Agriculture 4230 - Street Lights 1560 - Sanitation 1540 - Road Repair 4210 - Fire Prot. 1580 - House Repair 1590 - Casual Lab.	
John Beaulieu, Sr.	Machine Super.		500	200	300				Equipment Repair Activities Plus 2560 - Bus Operation	
Bill Thompson	Band Manager	350		*500	*1000	*F	F must co-sign w Chief	F	3120 - Office Services 1570 - Utilities 3110 - Council Salary & Travel 1580 - Bldg, Repair 1590 - Casual Lab. 5120 - Sawmill Assistance	
Biff Tollefson	Dev. Officer		500	200	1000				5120 - Sawmill Assistance	
Donna Tollefson	Office Manager		*200					F	3120-- Office Services	