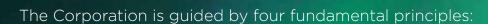


# INVESTING | FUTURE

20 18 ANNUAL REPORT







## Equity, Transparency, Accountability & Integrity

#### **GOALS AND OBJECTIVES**

The goals and objectives of the Northern Lights Community Development Corporation are "to facilitate the distribution of a portion of net proceeds derived from the Northern Lights Casino (or any successor thereof) located at the Peter Ballantyne Reserve No. 220, for charitable purposes to First Nations and Non-First Nations charities and organizations in the community in which the Corporation is located and in the surrounding areas (Bylaw No 1, Northern Lights Community Development Corporation, p.2)"

#### **MISSION STATEMENT**

The Northern Lights Community Development Corporation (NLCDC) mission is to promote the well-being of communities and organizations through financial contribution.

#### **VISION STATEMENT**

To achieve healthy, prosperous and sustainable communities.



#### CHAIRMAN'S MESSAGE

# Since the inaugural year, NLCDC has donated to our catchment area an astounding total in excess of over \$76 million

It is an honour to serve my first term as Board Chairperson of the Northern Lights Community Development Corporation (NLCDC) for what has proven to be another banner year. It is my pleasure to present the 2017-2018 Annual Report on behalf of the NLCDC Board of Directors.

With the continued success of the Northern Lights Casino, their outstanding efforts allows us to make significant contributions to both First Nations and non-First Nations organizations within our defined catchment area, bringing us one step closer to realizing our Vision and Mission statements; 'to promote the well-being of communities and organizations through financial contribution'.

Since the inaugural year, NLCDC has donated to our catchment area an astounding total in excess of over \$76 million. This year alone, the Board approved over \$6.86 million in Grants and Donations toward projects aiming to fulfill our Mission statement.

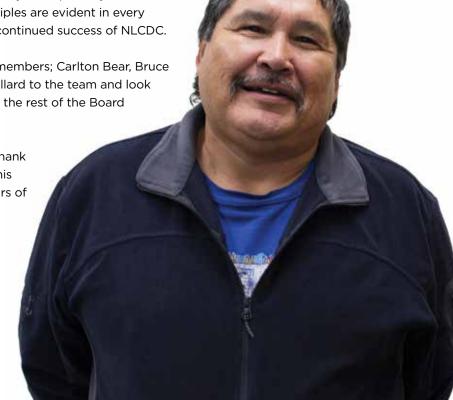
As overseers of NLCDC, the Board is committed to the four fundamental principles that guide our corporation: Equity, Transparency, Accountability and Integrity. These principles are evident in every decision the Board makes to ensure the continued success of NLCDC.

I would like to welcome four new Board members; Carlton Bear, Bruce Morin, Christine Longjohn and Anne Robillard to the team and look forward to working with them along with the rest of the Board for what will be another successful year.

In closing, I would like to recognize and thank our General Manager, Blake Charles and his staff for all their hard work and many years of dedication to NLCDC.

Sincerely

Brian Hardlotte
NLCDC Chairperson





#### **GENERAL MANAGER'S MESSAGE**



Northern Lights
Community
Development
Corporation Annual
Report 2018.

The NLCDC Board of Directors and staff have made significant improvements in the delivery and

reporting systems through strategic planning, bylaws development and policy and procedure changes.

The rapport between our office and the communities we serve within our catchment area has improved. We hope to continue this positive relationship in order to encourage better communication with community groups and organizations as it relates to their projects.

Northern Lights Community Development Corporation is guided by four fundamental principles: Equity; Transparency; Accountability; and Integrity.

Northern Lights Community Development Corporation invests 25% of the net profits of the Northern Lights Casino for charitable purposes within NLCDC's identified catchment area, through a grant and donation process. In doing so, the Corporation makes distributions of its proceeds on a fair and equitable basis among First Nations charities and organizations and non-First Nation charities and organizations in a manner solely determined by the Board of Directors of the Corporation.

The NLCDC is focused on making a difference in the spirit of sharing.

Ikosi Māka,

Tell that

Blake Charles
NLCDC General Manager

#### STAFF



Blake Charles

Blake has a B.Ed degree, a graduate degree in Educational Foundations and a Masters in Northern Development and Governance. He is currently serving his third term as the GM of NLCDC.



Judy Quong

Born and raised in Prince Albert, Judy has many years experience in the Finance field. She has been involved with NLCDC since 2002, initially on a contract basis and now as a full-time staff member.



Jocelyn Longjohn

Jocelyn is a member of the Sturgeon Lake First Nation. Jocelyn started with Prince Albert Grand Council in 1998 and later transferred to NLCDC in 2006.

# NORTHERN LIGHTS COMMUNITY DEVELOPMENT CORPORATION

#### **BOARD OF DIRECTORS**



Christine Longjohn

Christine Longjohn is as member of the Sturgeon Lake First Nation. Presently she is serving her first term as a councillor for her community and as a representative for the Southern Sector.



Eric Sylvestre

Eric Sylvester is a member of the Birch Narrows Dene Nations and is currently serving his third term as Tribal Chief of Meadow Lake Tribal Council. Prior to becoming Tribal Chief, Eric was vice chief for 9 years.



Joseph Tsannie

Joseph Tsannie is a member of the Hatchet Lake Denesuline Nation. He is currently serving his second term as Vice Chief for the Prince Albert Grand Council.



Anne Robillard

Anne Robillard is a member of the Hatchet Lake Denesuline Nation. She is currently serving her first term as the Athabasca Representative.



Carlton Bear

Carlton Bear is a member and currently the Chief of Shoal Lake Cree Nation. He is presently serving his first term as a representative for the Swampy Cree Sector.



Yvonne Longjohn

Yvonne Longjohn is a member of the Sturgeon Lake First Nation, she has been the elder for NLCDC since 2010.



Jayne Remenda

Jayne has twenty-five years leadership, management, marketing, promotions and event planning experience. She's a former City Councillor and has been a Board Member since 2009.



Brian Hardlotte

Brian is a member of the Lac La Ronge Indian Band. He served in the capacity of councillor for his community of Stanley Mission and then went on to serve as a Vice Chief for two terms. He is now serving his first term as Grand Chief of Prince Albert Grand Council.



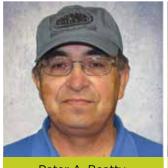
Bruce Morin

Bruce Morin represents the Agency Chiefs Tribal Council. Chief Morin has been a leader at Big River First Nation for over 30 years, first serving 16 years on band council and currently Chief of Big River First Nation since October 1999 and has a mandate until October 2019.



Tammy Cook-Searson

Tammy Cook-Searson is a member of the Lac La Ronge Indian Band and has been Chief since 2005. Prior to becoming a chief, she was a councillor for her First Nation for eight (8) years.



Peter A. Beatty

Peter A Beatty is a Peter Ballantyne Cree Nation member from the community of Deschambault Lake. He has served his community as a Councillor for 10 consecutive terms and in March 2015 elected to his second term as Chief.



Shirley Henderson

Shirley Henderson is a member of the Montreal Lake Cree Nation. She has been involved with PAGC Women's Commission since its inception and currently serves as their Chairperson. Shirley is one of the original Board members for NLCDC.



### HIGHLIGHTED PROJECTS

# 2018 World Junior Softball Championships

The 2018 WBSC Junior Men's World Softball
Championship was a huge success which showcased
Prince Albert's ability and volunteer/sponsorship
capacities to host such a large world-class event,
and put Prince Albert on the World softball map. It
was also fully embraced by our community partners,
sponsors and fans.

The world officials applauded the volunteers and organization committee saying the event was second to none and hoped that we would put in future bids to host World Softball Championships.

The hard work and dedication of the Aallcann
Developmental Fastpitch Organization, the City
of Prince Albert and sponsors like Northern Lights
Community Development Corporation (NLCDC) made
this entire event possible.

"Project Triple Play" was an effort that was initiated in 2014 as a way to ensure the continued growth of softball in the community. Phase one of the project was successfully hosting the 2015 U16 Boys Canadian Championships. Phase two was funding the \$1.2 million upgrades and expansion at Prime Ministers' Park.

This phase was critical to the final component of Project Triple Play, earning the right to host the 2018 Junior Men's Worlds. The final phase was the hosting of the 2018 WBSC Junior Men's World Softball Championships.

NLCDC was a major sponsor in all three phases of Project Triple Play helping Aallcann host one of the largest scale events ever in Prince Albert. The 2018 World Juniors Men's Softball championships will be the first ever on the world stage in any sporting event in the history of Prince Albert

The local economy spin off was upwards of \$9 million dollars and we had over 3000 hotel room nights during the 9 day tournament. Attendance was over 2000 people per day and we set an attendance record on Tuesday July 10th when Canada played New Zealand in front of 6000 boisterous fans!!

A huge thank you to the NLCDC for your continued support through the entire way of our project that concluded with the 'Worlds' coming to PA.





#### HIGHLIGHTED PROJECTS



# Buckland **Fire and Rescue**

Buckland Fire and Rescue provides Fire and Emergency services to the RM of Buckland and Wahpeton Dakota Nation. Buckland Fire and Rescue is also the primary provider of emergency rescues services (vehicle collision, Auto Extraction and hazardous material emergencies) to Montreal Lake and Sturgeon Lake First Nation and the Hamlet of Weyakwin.

The Rapid Response Fire Truck would be a much lighter vehicle that would allow us to attend scenes more quickly than we can with our current Fire Truck. With off-road capabilities increasing our mobility, the truck would allow us to travel down rougher roads or terrain to reach fires or emergency scenes and to shuttle manpower and resources like water when required.

The truck will also be equipped with a pump and roll function that allows fire fighters to drive along a grass fire flame front while at the same time spraying water, increasing our ability to put the fire out quickly. Having the ability to move or shuttle water directly to a fire scene with a reliable off-road capable truck will allow us to more aggressively fight fires which would help reduce the threat to the public and property.

Besides accessing fires, the truck would also be able to attend farm, motor vehicle or ATV accidents in places we cannot currently drive with our larger vehicles.

Buckland Fire and Rescue would like to acknowledge Northern Lights Community Development Corporation for their generous contribution.









#### HIGHLIGHTED PROJECTS



# Sikachu Community Hall

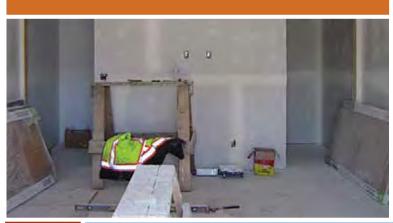
The Lac La Ronge Indian Band is the largest Cree First Nation band in Saskatchewan where our Reserve lands extend from rich farmlands in Central Saskatchewan, all the way North through the boreal forest to the Churchill River and beyond where many of our 10,000 members reside.

Sikachu Lake is part of the larger designated Reserve, Morin Lake, and is home to over 100 of our members where many of those residents are under 25 years old. There are very few amenities in Sikachu Lake and if supplies or other necessities are needed, residents have to travel 15 kilometers away to Morin Lake to purchase those. As well, the youth in this community have nothing to occupy their days, especially in the summer when school is out.

With the financial support of Northern Lights
Community Development Corporation (NLCDC), the
community leaders took an existing building and
renovated it to house a community hall for youth
activities, convenience store and gas bar so members
don't need to travel outside of their community to
purchase essential items and a fire hall that will store
portable water supply, a high pressure pump and
other emergency/disaster equipment.

Lac La Ronge Indian Band is very thankful for the sponsorship from NLCDC towards the construction of this much needed community infrastructure that brings essential services to our members in Sikachu Lake.













# Sturgeon Lake First Nation Community Transportation

In March 2018, Sturgeon Lake First Nation received NLCDC funding towards the purchase of a new 2017 StarCraft 24 Passenger Shuttle Bus. This muchneeded service has provided transportation for many community events such as the annual Elder's Trip and Winter Games that otherwise would have involved rental vehicles.

With this purchase, we are enhancing the quality of life and recreation for youth and adults every day. Sturgeon Lake First Nation is an active community that encourages its members to participate in available initiatives. This new bus will help alleviate the constant need for transportation to and from events for the members.

The StarCraft MVP offers 24 plus rear luggage or 28 passenger floor plans, giving us the people-moving capacity and storage availability we desire without having to purchase a larger bus. Whether we are shuttling around town or travelling longer distances, the MVP provides us the safety and durability we demand via its fully welded steel cage construction.

Sturgeon Lake First Nation would like to recognize the generous support from Northern Lights Community Development Corporation, for assisting us in obtaining our new StarCraft 24 passenger Shuttle Bus.





# NORTHERN LIGHTS COMMUNITY DEVELOPMENT CORPORATION

#### STRATEGIC PLANNING SESSION

AUGUST 22 AND 23, 2018

#### INTRODUCTION

On August 22 and 23, 2018, the Board and staff (the Team) of the Northern Lights Community Development Corporation gathered in Edmonton to develop a renewed, 5-year strategic plan. Iron Wolf Consulting was retained to facilitate the process.

#### **HIGHLIGHTS**

The strategic plan that was developed is results based plan, meaning that it includes a set of measurable, desired outcomes the Team can use to assess performance over the planning period.

Because the event was shortened the plan that was developed should be considered a very rough draft. The principles and tools were communicated in a manner that will enable the Team to complete the process.

In short, the Team identified several areas that would be critical to its success over the next five (5) years:

- 1. **Governance**. Adherence to policy requires attention. When communities are in distress (e.g., natural disasters, crisis, etc.) the NLCDC Team is often asked to "bend" policy. Either the existing policy is out of date or not responsive to current realities, or the policy is not understood.
- **2. Team Work**. Everyone at the table professed a strong and sincere desire to have healthy, constructive internal working relationships but it was felt something could be done to improve the situation, particularly in times of stress and policies are being by-passed.
- **3. Distribution Policy.** Everyone agreed the purpose of the funds were to assist communities with their projects. Again, however, it was felt that there could be some improvements in the policy, to make them more responsive to urgent community needs.
- **4. Community Distribution**. As with the previous point, there seems an appetite to review and update the purposes of the of the funding, to make the distributions relevant and responsive in a changing environment.

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### STRATEGIC PLANNING SESSION

#### STRATEGIC PLANNING

Having established the likely environment in which strategies and plans would have to be implemented, the Team then set their minds to developing the first draft of their five (5) year strategic plan.

GOALS	MEASURES	STANDARDS ( 5 year planning frame)
<ul> <li>Improve Adherence to Policy</li> <li>Improve Ability to Resolve Internal Relationship Issues</li> <li>Maintain the Distribution Formula</li> <li>Maintain the Quality of Financial Planning and Reporting</li> </ul>	<ul> <li>Sticking to the budget</li> <li>Number of adjustments to the budget/year</li> <li>Number of times NLCDC being asked to deviate from policy (and reasons why)</li> <li>Levels of members satisfied with the work of the NLCDC</li> <li>Audit results in letter of compliance</li> <li>Frequency of team building</li> <li>Morale (surveys)</li> <li>Comparing past distributions using the allocation worksheets</li> <li>Number of unqualified applications/quarter</li> <li>Boards understanding of reporting (e.g., number of repeated questions regarding the report)</li> </ul>	<ul> <li>Sticking to budgets 100%</li> <li>Only 2 adjustments to budget / year</li> <li>Zero (0) requests to violate policy</li> <li>100% of members satisfied with the work of the NLCDC</li> <li>5 team building events: 1 / year</li> <li>All communities receiving their allocations</li> <li>4 questions by year 5 (and none concerning the General Ledger)</li> </ul>

#### MANAGEMENT PRINCIPLES AND CORE VALUES

To help clarify lines of communication and improve working relationships, the facilitator described a set of principles to govern the organization chart.

In addition, the Team was asked to identify for itself a set of core values that would govern their interpersonal relationships, particularly when working under stressful conditions.

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1. Accountability (29 points)

2. Respect (24 points)

3. Honesty (22 points)

4. Positivity (19 points)

5. Trust (13 points)

6. Integrity (12 points)

7. Communication (9 points)

8. Sensitivity (9 points)



#### To the Members of

# Northern Lights Community Development Corporation:

Management is responsible for the preparation and presentation of the accompanying financial statements, including responsibility for significant accounting judgments and estimates in accordance with Canadian accounting standards for not for profit organizations and ensuring that all information in the annual report is consistent with the statements. This responsibility includes selecting appropriate accounting principles and methods, and making decisions affecting the measurement of transactions in which objective judgment is required.

In discharging its responsibilities for the integrity and fairness of the financial statements, management designs and maintains the necessary accounting systems and related internal controls to provide reasonable assurance that transactions are authorized, assets are safeguarded and financial records are properly maintained to provide reliable information for the preparation of financial statements.

The Board of Directors is composed entirely of Directors who are neither management nor employees of the Corporation. The Board is responsible for overseeing management in the performance of its financial reporting responsibilities, and for approving the financial

information included in the annual report. The Board fulfils these responsibilities by reviewing the financial information prepared by management and discussing relevant matters with management and external auditors. The Board is also responsible for recommending the appointment of the Corporation's external auditors.

MNP LLP, is appointed by the members to audit the financial statements and report directly to them; their report follows. The external auditors have full and free access to, and meet periodically and separately with, both the Board and management to discuss their audit findings.

June 11, 2018



Financial Controller





#### To the Members of

# Northern Lights Community Development Corporation:

We have audited the accompanying financial statements of Northern Lights Community Development Corporation, which comprise the statement of financial position as at March 31, 2018, and the statements of operations, changes in net assets and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not for profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.r.

#### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor

considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of Northern Lights Community Development Corporation as at March 31, 2018 and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not for profit organizations.

Prince Albert, Saskatchewan June 11, 2018



**Chartered Professional Accountants** 

#### **Statement of Financial Position**

As at March 31, 2018

	2018	2017
ASSETS Current		
Cash Reserve cash (Note 2)	1,452,753 618,908	1,891,551 671,787
Accounts receivable	1,041	2,060
Prepaid expenses and deposits	1,500	5,567
	2,074,202	2,570,965
Capital assets (Note 3)	6,941	27,173
	2,081,143	2,598,138
LIABILITIES  Current		
Accounts payable and accruals	21,342	20,361
Community contributions payable	1,433,952	1,878,817
	1,455,294	1,899,178
NET ASSETS Internally restricted net assets (Note 2)	618,908	671,787
Invested in capital assets	6,941	27,173
	625,849	698,960
	2,081,143	2,598,138

Approved on behalf of the Board

Divontor

Director

#### **Statement of Operations**

For the year ended March 31, 2018

2018

REVENUE Gaming proceeds Interest income 7,491,803 Interest income 7,499,278  Total revenue 7,499,278  DIRECT EXPENSES Salaries and benefits 170,639 Advertising 14,174 Information technology 3,600 Office supplies 1,639 Professional services 1,928  GOVERNANCE EXPENSES Board governance Weeting costs Board governance 4,503  ADMINISTRATION EXPENSES Salaries and benefits 170,638 Management fees 28,931 Promotions 45,225 Sponsorships and donations Rent and occupancy 37,421 Advertising Amortization 17avel Professional development 13,628 Professional development 13,628 Professional services - audit 14,100 Telephone and cellular Office supplies Professional services - legal Bank charges and interest Spans development 212  COMMUNITY CONTRIBUTIONS Ce-committed community contributions 6,639,837	7,719,426 6,383 7,725,809 148,163 13,890 3,600 2,883 4,384 172,920
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Salaries and benefits  Management fees  28,931 Promotions  45,225 Sponsorships and donations  Rent and occupancy  Advertising  Amortization  Travel  Professional development  Professional services – audit  Telephone and cellular  Office supplies  Professional services – legal  Repairs and maintenance  Bank charges and interest  Minor equipment  COMMUNITY CONTRIBUTIONS  Community contributions  De-committed community contributions  170,638 28,931 28,931 20,486 20,486 20,486 20,486 20,486 20,486 20,486 20,486 21,949	212,141
Management fees 28,931 Promotions 45,225 Sponsorships and donations 44,386 Rent and occupancy 37,421 Advertising 20,486 Amortization 20,232 Travel 21,949 Professional development 13,628 Professional services - audit 14,100 Telephone and cellular 8,873 Office supplies 4,525 Professional services - legal 14,459 Repairs and maintenance 3,789 Bank charges and interest 593 Minor equipment 212  COMMUNITY CONTRIBUTIONS Community contributions 6,861,437 De-committed community contributions (221,600)	
Promotions Sponsorships and donations Rent and occupancy Advertising Amortization Travel Professional development Professional services – audit Telephone and cellular Office supplies Professional services – legal Repairs and maintenance Bank charges and interest Minor equipment  COMMUNITY CONTRIBUTIONS Community contributions  6,861,437 De-committed community contributions  44,386 44,386 44,386 44,386 44,386 44,386 44,386 20,486 44,386 20,486 21,949 21,	148,163
Sponsorships and donations Rent and occupancy Advertising Amortization Travel Professional development Professional services - audit Telephone and cellular Office supplies Professional services - legal Repairs and maintenance Bank charges and interest Minor equipment  COMMUNITY CONTRIBUTIONS Community contributions De-committed community contributions  44,386 A4,386 A6,386 A4,386 A4,3	60,245
Rent and occupancy Advertising Amortization 20,486 Amortization 20,232 Travel Professional development Professional services - audit Telephone and cellular Office supplies A,525 Professional services - legal Repairs and maintenance Bank charges and interest Minor equipment  COMMUNITY CONTRIBUTIONS Community contributions De-committed community contributions  3,7421 20,486 21,4949 21,4900 21,4900 21,600)	55,665
Advertising Amortization 20,232 Travel Professional development Professional services - audit Telephone and cellular Office supplies Professional services - legal Repairs and maintenance Bank charges and interest Minor equipment  COMMUNITY CONTRIBUTIONS Community contributions De-committed community contributions  20,232 21,949 21,4100 21,4100 21,4100 21,600)	55,050
Amortization 20,232 Travel 21,949 Professional development 13,628 Professional services - audit 14,100 Telephone and cellular 8,873 Office supplies 4,525 Professional services - legal 14,459 Repairs and maintenance 3,789 Bank charges and interest 593 Minor equipment 212  COMMUNITY CONTRIBUTIONS Community contributions 6,861,437 De-committed community contributions (221,600)	37,419
Travel 21,949 Professional development 13,628 Professional services - audit 14,100 Telephone and cellular 8,873 Office supplies 4,525 Professional services - legal 14,459 Repairs and maintenance 3,789 Bank charges and interest 593 Minor equipment 212  COMMUNITY CONTRIBUTIONS Community contributions 6,861,437 De-committed community contributions (221,600)	24,230
Professional development Professional services - audit Professional services - audit Telephone and cellular Office supplies Professional services - legal Repairs and maintenance Bank charges and interest Minor equipment  COMMUNITY CONTRIBUTIONS Community contributions De-committed community contributions  13,628 14,100 14,100 14,525 14,459 14,459 14,459 15,789 16,861,457 16,861,437 16,861,437 16,861,437 16,221,600)	21,310
Professional services – audit Telephone and cellular Office supplies 4,525 Professional services – legal Repairs and maintenance 3,789 Bank charges and interest 593 Minor equipment 212  COMMUNITY CONTRIBUTIONS Community contributions De-committed community contributions (221,600)	14,174
Telephone and cellular  Office supplies  Professional services - legal  Repairs and maintenance  Bank charges and interest  Minor equipment  COMMUNITY CONTRIBUTIONS  Community contributions  De-committed community contributions  8,873  4,525  14,459  3,789  593  449,447  COMMUNITY CONTRIBUTIONS  6,861,437  (221,600)	10,879
Office supplies Professional services - legal Repairs and maintenance Bank charges and interest Minor equipment  COMMUNITY CONTRIBUTIONS Community contributions De-committed community contributions  4,525 14,459 3,789 449,447  449,447  COMMUNITY CONTRIBUTIONS Community contributions 6,861,437 (221,600)	10,756 7,852
Professional services - legal Repairs and maintenance Bank charges and interest Minor equipment  COMMUNITY CONTRIBUTIONS Community contributions De-committed community contributions  11,459 3,789 449,447  449,447	5,638
Repairs and maintenance Bank charges and interest 593 Minor equipment 212  449,447  COMMUNITY CONTRIBUTIONS Community contributions De-committed community contributions (221,600)	3,499
Bank charges and interest  Minor equipment  212  449,447  COMMUNITY CONTRIBUTIONS Community contributions De-committed community contributions  (221,600)	2,359
Minor equipment 212  449,447  COMMUNITY CONTRIBUTIONS Community contributions 6,861,437 De-committed community contributions (221,600)	586
COMMUNITY CONTRIBUTIONS Community contributions De-committed community contributions (221,600)	_
Community contributions 6,861,437  De-committed community contributions (221,600)	457,825
Community contributions 6,861,437  De-committed community contributions (221,600)	
De-committed community contributions (221,600)	7,096,480
6,639,837	(376,867)
	6,719,613
Total expenses 7 570 700	
Total expenses 7,572,389	7,562,499
Excess of revenue over expenses (73,111)	163,310

#### NDEPENDENT AUDITOR'S REPORT

#### **Statement of Changes in Net Assets**

For the year ended March 31, 2018

	Invested in capital net assets	Internally restricted	Unrestricted assets	2018	2017
Net assets, beginning of year	27,173	671,787	_	698,960	535,650
Excess (deficiency) of revenues over expenses	(20,232)	_	(52,879)	(73,111)	163,310
Net transfer to (from) unrestricted	_	(66,500)	66,500	_	_
Net transfer to (fron internally restricted net assets (note 2)	n) —	13,621	(13,621)	_	-
Net assets, end of year	6,941	618,908	_	625,849	698,960

#### Statement of Cash Flows

For the year ended March 31, 2018		
Cash provided by (used for) the following activities Operating	2018	2017
Excess of revenue over expenses Amortization De committed community contributions	(73,111) 20,232 (221,600)	163,310 21,310 (376,867)
Changes in working capital accounts	(274,479)	(192,247)
Accounts receivable Prepaid expenses and deposits Accounts payable and accruals Community contributions payable	1,019 4,067 981 (223,265)	2,078 (4,143) 5,339 1,298
	(491,677)	(187,675)
<b>Investing</b> Purchase of capital assets	_	(10,776)
	(10,776)	(10,776)
Decrease in cash resources Cash resources, beginning of year	(491,677) 2,563,338	(198,451) 2,761,789
Cash resources, end of year	2,071,661	2,563,338
Cash resources are composed of: Cash Reserve cash	1,452,753 618,908	1,891,55 671,787
	2,071,661	2,563,338

#### **Notes to the Financial Statements**

For the year ended March 31, 2018

#### 1. Incorporation and nature of the organization

Northern Lights Community Development Corporation ("the Corporation") was incorporated under the Non profit Corporations Act, 1995, of Saskatchewan and thus is exempt from income taxes under Part I of the Income Tax Act ("the Act"). In order to maintain its status as a registered not for profit organization under the Act, the Corporation must meet certain requirements within the Act. In the opinion of management these requirements have been met.

The Corporation's purpose is to distribute funds for charitable purposes to First Nations charities and organizations and Non First Nations charities and organizations in the communities in which the Corporation is located and in the surrounding area. The Corporation receives funding from the Government of Saskatchewan as a distribution of a portion of net proceeds derived from the Northern Lights Casino.

#### 2. Significant accounting policies

The financial statements have been prepared in accordance with Canadian accounting standards for not for profit organizations set out in Part III of the CPA Canada Handbook Accounting, as issued by the Accounting Standards Board in Canada, and include the following significant accounting policies:

#### Cash and cash equivalents

Cash and cash equivalents include balances with banks and short term investments with maturities of three months or less. Cash subject to restrictions that prevent its use for current purposes is included in reserve cash.

#### Capital assets

Purchased capital assets are recorded at cost. Contributed capital assets are recorded at fair value at the date of contribution if fair value can be reasonably determined. Amortization is provided using the various method at rates intended to amortize the cost of assets over their estimated useful lives

	Method	Rate
Automotive	straight line	30 %
Computer equipment	straight line	40 %
Equipment	straight line	5 years
Leasehold improvements	straight line	5 years

#### Internally restricted funds

In 2018, the Corporation's board of directors internally restricted \$618,908 (2017 \$671,787) of unrestricted net assets to be used for emergency funding. The board of directors also has internally restricted net assets invested in capital assets of \$6,941 (2017 \$27,173). These internally restricted amounts are not available for other purposes without approval by the board of directors.

#### Revenue recognition

The Corporation follows the deferral method of accounting for contributions. Restricted contributions are recognized as revenue in the year in which the related expenses are incurred. Unrestricted contributions are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

#### Allocation of expenses

The Corporation incurs a number of general support expenses that are common to the administration of the Corporation

Salaries and benefits expense reported in the statement of operations of \$341,278 (2017 - \$296,321) are reported after allocation of 50% (2017 - 50%) between direct and administration expenses. Office supplies expenses reported in the statement of operations of \$6,164 (2017 - \$8,521) are reported after allocation of \$1,639 (2017 - \$2,883) to direct expenses. Advertising expenses reported in the statement of operations of \$34,660 (2017 \$38,120) are reported after allocation of \$14,174 (2017 \$13,890) to direct

#### Community contributions

The Corporation meets its objectives by providing charitable contributions to First Nation communities, charities and organizations and Non First Nation charities and organizations. The Corporation holds back a percentage of funding approved for charitable contributions until the recipient organizations provide reporting on the use of funds. As at March 31, 2018 the Corporation de committed \$221,600 (2017 \$376,867) of these holdbacks payable as no reporting was received from recipient organizations.

#### Measurement uncertainty

The preparation of financial statements in conformity with Canadian accounting standards for not for profit organizations requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period.

Accounts receivable are stated after evaluation as to their collectability and an appropriate allowance for doubtful accounts is provided where considered necessary. Amortization is based on the estimated useful lives of capital assets.

These estimates and assumptions are reviewed periodically and, as adjustments become necessary they are reported in excess of revenues and expenses in the periods in which they become

#### Financial instruments

The Corporation recognizes its financial instruments when the Corporation becomes party to the contractual provisions of the financial instrument. All financial instruments are initially recorded at their fair value, including financial assets and liabilities originated and issued in a related party transaction with management. Financial assets and liabilities originated and issued in all other related party transactions are initially measured at their carrying or exchange amount in accordance with CPA Canada 3840 Related Party Transactions (refer to Note 4).

At initial recognition, the Corporation may irrevocably elect to subsequently measure any financial instrument at fair value. The Corporation has not made such an election during the year. Fair value is determined by using recent arm's length transactions. All financial assets and liabilities are subsequently measured at

Transaction costs and financing fees directly attributable to the origination, acquisition, issuance or assumption of financial instruments subsequently measured at fair value are immediately recognized in the excess of revenues over expenses for the current period. Conversely, transaction costs and financing fees are added to the carrying amount for those financial instruments subsequently measured at amortized cost or cost.

#### Financial asset impairment:

The Corporation assesses impairment of all of its financial assets measured at cost or amortized cost. The Corporation groups assets for impairment testing when available information is not sufficient

to permit identification of each individually impaired financial asset in the group, there are numerous assets affected by the same factors, or no asset is individually significant. Management considers whether there has been a breach in contract, such as a default or delinquency in interest or principal payments in determining whether objective evidence of impairment exists. When there is an indication of impairment, the Corporation determines whether it has resulted in a significant adverse change in the expected timing or amount of future cash flows during the year. If so, the Corporation reduces the carrying amount of any impaired financial assets to the highest of: the present value of cash flows expected to be generated by holding the assets; the amount that could be realized by selling the assets; and the amount expected to be realized by exercising any rights to collateral held against those assets. Any impairment, which is not considered temporary, is included in current year excess of revenues over expenses.

The Corporation reverses impairment losses on financial assets when there is a decrease in impairment and the decrease can be objectively related to an event occurring after the impairment loss was recognized. The amount of the reversal is recognized in the excess of revenue over expenses in the year the reversal occurs.

#### 3. Capital assets

			2018	2017
	Cost	Accumulated amortization	Net book value	Net book value
Automotive Computer equipment Equipment Leasehold improvements	48,115 11,696 29,074 31,686	42,855 11,696 27,393 31,686	5,260 — 1,681 —	19,694 4,849 2,630
	120,571	113,630	6,941	27,173

#### 4. Related party transactions

During the year, the Corporation purchased services from entities that are under common control and/or influence as follows:

Prince Albert Grand Council Administration Services Agreement in the amount of \$402,017 (2017 \$390,882). The annual fee is based on the annual budget approved by the Northern Lights Community Development Corporation's Board of Directors. This agreement expires on March 31, 2022

As well during the year, the Corporation distributed funds to various First Nation groups which have representation on the Board of Directors of the Corporation. These transactions were in the normal course of operations and were measured at the exchange amount, which is the amount of consideration established and agreed to by the related parties.

#### 5. Financial instruments

The Corporation, as part of its operations, carries a number of financial instruments. It is management's opinion that the Corporation is not exposed to significant interest, currency, credit, liquidity or other price risks arising from these financial instruments except as otherwise disclosed.

Interest rate risk is the risk that the value of a financial instrument might be adversely affected by a change in the interest rates. Changes in market interest rates may have an effect on the cash flows associated with some financial assets and liabilities, known as cash flow risk, and on the fair value of other financial assets or liabilities, known as price risk

The Corporation is exposed to interest rate risk with respect to cash in the bank, all of which are expected to be realized within one year, and which are subject to floating interest rates.



#### 2017 - 2018 **PROJECTS**

#### COMMUNITY INFRASTRUCTURE

#### FIRST NATION/ORGANIZATION Army Navy & Airforce Veterans Army Navy & Airforce Veterans

Army Navy & Airforce Veterans

Army Navy & Airforce Veterans Big River First Nation Big River First Nation Big River First Nation Buckland Fire & Rescue Buffalo River Dene Nation Canoe Lake Cree First Nation Canoe Lake Cree First Nation Clearwater River Dene Nation Clearwater River Dene Nation Fagle's Lake Cree First Nation Fagle's Lake Cree First Nation Flying Dust First Nation Flying Dust First Nation Flying Dust First Nation Fond du Lac First Nation Fond du Lac First Nation Fond du Lac First Nation James Smith Cree Nation James Smith Cree Nation James Smith Cree Nation La Plonge First Nation La Plonge First Nation La Plonge First Nation La Plonge First Nation LLRIB Grandmother's Bay LLRIB Grandmother's Bay LLRIB Grandmother's Bay LLRIB Hall Lake LLRIB Hall Lake LLRIB Hall Lake LLRIB La Ronge LLRIB Little Red LLRIB Little Red LLRIB Little Red LLRIB Stanley Mission LLRIB Stanley Mission LLRIB Sucker River Meadow Lake Tribal Council Ministikiwan Lake Cree Nation MLCN Little Red MLCN Little Red MLCN Little Red Montreal Lake Cree Nation PBCN Denare Beach PBCN Deschambault Lake PBCN Deschambault Lake PBCN Pelican Narrows PBCN Sandy Bay PBCN Sandy Bay PBCN Southend PBCN Sturgeon Landing PBCN Sturgeon Landing PBCN Sturgeon Landing Pelican Lake First Nation Red Earth Cree Nation Red Earth Cree Nation Red Earth Cree Nation

Royal Canadian Legion BR #2

Shoal Lake Cree Nation

Sturgeon Lake First Nation

#### **PROJECT**

Install New Outlet for Deep Fryer

Installation of Sink, Repair Water Line

Install Sewage Pumps & Piping

Purchase of Vermer Rake & Baler

Repair Air Exchanger

Purchase of Admin Vehicle

Purchase of Wheel Loader Rapid Response Fire Truck Vermette Lake Healing Lodge Arena Project Gravel Development Purchase of 2 Bobcats Purchase of Garbage Truck Gravel Development Youth Centre Coach Bus Purchase Parking Lot Improvements Purchase of Mower Community Dock Home Fire Protection Pine Channel Roof Cover Elder & Program Activity Centre Senior Housing Upgrades Treaty 6 Gathering - Flag Poles Fire Fighters Project Solar Garden Van Purchase Van Purchase Community Fire Guard Community Fire Guard Ph II Garage Shop & Storage Unit Community Clean Up Purchase of 12 Passenger Van Sikachu Community Youth Centre Bells Point Roadway Trail Bells Point Traditional Trail Bells Point Youth Centre Chimney Retro Fit Project Community Garden Community Hall Equipment Repairs to Bigstone Church Gas Bar Upgrade Home Improvements for Elders Sand & Gravel Equipment Upgrade School Bus Purchase School Intercom Purchase Community Garden Community Utility Cart Nemeiben Lake Youth Lodge Nemeiben Lake Youth Lodge Nemieban Lake Youth Lodge IT Strategic Review Grader Purchase Band Office Renovations Blue Building Renovations Youth Centre Project Ph I Purchase of 15 Passenger Van Community Graveyard Clean Up Food Pantry Radio Station Bus Purchase Ph I Housing Renovation Project Housing Renovation Project Elder's Haven Furniture Facility Improvements Office Complex Furniture Purchase of Watercraft Pelican Lake Service Truck Emergency Response Equipment Headstart Passenger Van Store Expansion Cooling System Youth Centre Renovations Community Hall Murals

Sturgeon Lake First Nation Wahpeton Dakota Nation Wahpeton Dakota Nation Waterhen Lake First Nation Waterhen Lake First Nation Witchikan Lake First Nation Witchikan Lake First Nation

Radio Station Road Repair Garbage Truck/Septic Truck Sewer Truck

Youth Centre

Community Transportation

Office Communications Upgrades

Office Interactive Whiteboard

Purchase of Shuttle Submission

Office Communications

Transportation Vehicle

#### ECONOMIC DEVELOPMENT

#### FIRST NATION/ORGANIZATION

Fond du Lac First Nation Fond du Lac First Nation PBCN Deschambault Lake PBCN Pelican Narrows PBCN Pelican Narrows Prince Albert Grand Council Shoal Lake Cree Nation Shoal Lake Cree Nation Wahpeton Dakota Nation

**PROJECT** 

Fond du Lac Fishery Trapper's Assistance Forestry Project Grocery Store Ph I Laptop Purchases NSTA Fur Table Economic Development Program Trapper Training Tatanka Store Equipment

#### SOCIAL DEVELOPMENT

#### FIRST NATION/ORGANIZATION

Catholic Family Services of PA Habitat for Humanity PA Cooperative Health Centre PBCN Sandy Bay

**PROJECT** Stepping Up 5 Year Pledge Campaign

**PROJECT** 

Raising Awarness Good Food Box Program

#### CULTURE

FIRST NATION/ORGANIZATION Agency Chiefs Tribal Council Beardy's & Okemasis First Nation Big River First Nation Birch Narows Dene Nation Birch Narows Dene Nation Birch Narows Dene Nation Birch Narows Dene Nation Birch Narrows Dene Nation Black Lake Dene Nation Canoe Lake Cree First Nation Chakastaypasin Band Chakastaypasin Band Cumberland House Cree Nation Cumberland House Cree Nation Fagle's Lake First Nation

English River First Nation English River First Nation Flying Dust First Nation Friends of the Park Hatchet Lake First Nation James Smith Cree Nation James Smith Cree Nation LaPlonge First Nation LLRIB Grandmother's Bay LLRIB Grandmother's Bay LLRIB Hall Lake LLRIB Hall Lake LLRIB Hall Lake LLRIB La Ronge LLRIB La Ronge LLRIB La Ronge LLRIB La Ronge LLRIB Little Red LLRIB Little Red

LLRIB Stanley Mission

LLRIB Stanley Mission

LLRIB Sucker River

LLRIB Sucker River

LLRIB Sucker River

Cultural Event Pow Wow Cultural Event 2018 BNDN Winter Festival 2018 Winter Cultural Camp Molly's Beach Cultural Camp Summer Cultural Festival Family Campout 2017 Trapper's Assistance Cultural Event Cultural Event Reinstatement of Strategic Planning Christmas 2017 Cultural Event Cultural Event Cultural Event Winter Festival 2018 Cultural Camp 2017 1st Annual Indigenous Film Festival Cultural Event Pow Wow Southern Sector Gathering Cultural Event 2017 Gospel Jamboree Woodland Cree Gathering Cultural Activities Outdoor Skills Project Woodland Cree Gathering Cultural Activities Men's Cultural Camp Women's Wellness Workshop Woodland Cree Gathering Cultural Activities Woodland Cree Gathering Cultural Event Woodland Cree Gathering Cultural Activities Cultural Camp Woodland Cree Gathering

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#### 2017 - 2018 PROJECTS

#### (Culture Cont.)

Makwa Sahgaiehcan First Nation Pow Wow & Treaty Day Celebration Meadow Lake Tribal Council Cultural Event Meadow Lake Tribal Council Dene Historical Site Minisitikwan Lake Cree Nation Treaty Day Celebrations MLCN Little Red Cultural Camp 2017 MLCN Little Red Woodland Cree Gathering Montreal Lake Cree Nation Cultural Ground Site Development Montreal Lake Cree Nation Molanosa Days 2017 Montreal Lake Cree Nation Woodland Cree Gathering Musqua Entertainment Voices of the North Cataloging First Nations Artifacts PA Historical Society PA Model Forest Nation to Nation Buffalo Treaty PA Multicultural Council Tapestrama Cultural Festival PA Winter Festival 2018 PA Winter Festival PBCN - Deschambault Lake Cultural Gathering PBCN Denare Beach Cultural Event PBCN Denare Beach Woodland Cree Gathering PBCN Deschambault Lake Woodland Cree Gathering PBCN Kinoosao Cultural Event PBCN Kinoosao Fall Cultural Gathering PBCN Kinoosac History Research Project PBCN Kinoosao Woodland Cree Gathering PBCN Pelican Narrows Treaty Day Celebrations PBCN Pelican Narrows Woodland Cree Gathering PBCN Sandy Bay 40th Annual Winter Festival PBCN Sandy Bay Cultural Event PBCN Sandy Bay Sokatisewan School Cultural Camp PBCN Sandy Bay Woodland Cree Gathering PBCN Southend Cultural Event PBCN Southend Fall Cultural Gathering PBCN Southend History Research Project PBCN Southend Woodland Cree Gathering PBCN Sturgeon Landing Cultural Event PBCN Sturgeon Landing Woodland Cree Gathering PBCN Urban Cultural Camp 2017 PBCN Urbar Cultural Event PBCN Urban Treaty Day Celebrations PBCN Urban Woodland Cree Gathering Peter Chapman Band BCCS 30th Anniversary Peter Chapman Band Cultural Days Peter Chapman Band Cultural Event Prince Albert Grand Council Cultural Event Prince Albert Grand Council Cultural Event Prince Albert Grand Council Sesquicentennial Canoe Quest Prince Albert Grand Council Thanadelthur 300 Year Commemoration Prince Albert Grand Council 3rd Annual Senators Cup Red Earth Cree Nation Cultural Camp 2017 Shoal Lake Cree Nation Cultural Event Shoal Lake Cree Nation Cultural Event SK Country Music Association SCMA Music Awards Sturgeon Lake First Nation Cultural Activities Sturgeon Lake First Nation Southern Sector Gathering Sturgeon Lake First Nation Winter Festival Thundering Sky Dance Troupe Regalia Making & Dance Instruction Wahpeton Dakota Nation Dakota Language & Culture Wahpeton Dakota Nation Language Revival Wahneton Dakota Nation Southern Sector Gathering

MLCN Little Red Montreal Lake Cree Nation Montreal Lake Cree Nation Montreal Lake Cree Nation Northern Regional Rec Centre PA Downtown Business Improvements PA Titans Jr B Hockey Team PAGC/NLC Golf Committee PBCN Denare Beach PRCN Denare Beach PBCN Deschambault Lake PBCN Urban PBCN Urban Performing Arts Warehouse Peter Chapman Band Prince Albert AAA Mintos

2018 Spring Soccer Spring/Summer Youth Soccer Youth Hockey Youth Soccer Reconditioned Zambon Street Fair 2017 PA Titans Jr B Hockey Team Annual Golf Tournament Youth Outdoor Sports Program Youth Sports Programming Recreational Worker Minor Hockey 2017-18 Recreational Hockey 5th Annual Dance Blast 2018 FSIN Winter Games Weight Room & Equipment 3rd Annual Senators Cup Team Woodland Girls Hockey Minor Hockey Minor Hockey Boys & Girls Golf League Community Skating Rinks SK Winter Games Arena Messanine Renovations

#### EDUCATION

#### FIRST NATION/ORGANIZATION

Black Lake First Nation Black Lake First Nation Makwa Sahqaiehcan First Nation

Prince Albert Grand Council

Prince Albert Grand Council

Shoal Lake Cree Nation

Shoal Lake Cree Nation

Sturgeon Lake First Nation

Sturgeon Lake First Nation

Sturgeon Lake First Nation

Waterhen Lake First Nation

#### **PROJECT**

Stony Rapids Youth Travel Group Water Treatment Operator Training Strong Path Community Program

#### JUSTICE

#### FIRST NATION/ORGANIZATION

Beardy's & Okemasis Band MLCN Little Red PBCN Pelican Narrows Prince Albert Grand Council Prince Albert Grand Council Red Earth Cree Nation

#### **PROJECT**

Community Security Initiative Surveillance System Peace Keepers Start Up 13th Annual Memorial Walk Wahpeton Justice/Crime Control Goverance Structure Review

#### HEALTH

#### FIRST NATION/ORGANIZATION Agency Chiefs Tribal Council

PA Share A Meal Spinal Cord Injury of SK Victoria Hospital Foundation Wahpeton Dakota Nation WJ Berezowsky Public School

#### **PROJECT** Vehicle Replacement Green Leaf Project PRFVAII Give A Little Life Day Environmental Hazard Removal

Nutrition Snack Program

**PROJECT** 

Elder's Event

Flder's Event

Elder's Event

Elder's Event

Elder's Event

Flder's Event

Youth Carnival

In School Mentoring

Lac St Anne Pilgrimage

Lac St Anne Pilgrimage

Youth Cultural Teaching Camp

Firewood for Flderly

Youth Canoe Quest

Treaty 6 Gathering

Elder's Christmas

#### **SENIORS & YOUTH**

#### FIRST NATION/ORGANIZATION Agency Chiefs Tribal Council

Big Brothers & Big Sisters Big River First Nation Birch Narrows Dene Nation Canoe Lake Cree First Nation Chakastavpasin Band Eagle's Lake Cree First Nation English River First Nation Flying Dust First Nation Fond du Lac First Nation Hatchet Lake First Nation Hatchet Lake First Nation Hatchet Lake First Nation

Hatchet Lake First Nation James Smith Cree Nation Kaministikanahilko-Skak Cree Naion La Plonge First Nation LLRIB Grandmother's Bay LLRIB Hall Lake LLRIB La Ronge LLRIB La Ronge LLRIB Little Red

National Elder's Gathering Elder's Trip 2017 Woodland Cree Gathering Elder's Trip 7th Annual Pine House Gathering Elder's Trip Elder's Trip LLRIB Stanley Mission Elder's Event LLRIB Sucker River Elder's Trip Makwa Sahgaiehcan First Nation Pow Wow & Treaty Day Celebration

#### 2017 - 2018 PROJECTS

Meadow Lake Tribal Council Elder's Event Ministikwan Lake Cree Nation Elder's Trip MLCN Little Red Elder's Trip Montreal Lake Cree Nation Elder's Trip PA Indian Metis Friendship Centre Flder's Tea PBCN Denare Beach Elder's Christmas PBCN Denare Beach Elder's Fall Harvest PBCN Denare Beach Youth Camp PBCN Deschambault Lake Elder's Event PRCN Kinoosao Annual Winter Festival PRCN Kinoosao Elder's Gathering PBCN Pelican Narrows Elder's Event PBCN Sandy Bay Elder's Gathering PBCN Sandy Bay 1st Annual Moose Hunting Trip PBCN Sandy Bay Annual Caribou Hunt PBCN Sandy Bay Elder's Wood Heating Program PBCN Southend Elder's Gathering Woodland Cree Gathering PRCN Sturgeon Landing PBCN Urban Elder's Cultural Camp Peter Chapman Band Elder's Event Peter Chapman Band Melfort Fair Bracelets Youth Camp Peter Chapman Band Prince Albert Grand Counci Fine Arts Festival NSTAC Far North Youth & Elders Prince Albert Grand Counci Red Earth Cree Nation AFN - Elder's Trip Shoal Lake Cree Nation Elder's Event Sturgeon Lake First Nation Cultural Guidance

Summer & Cultural Camp

Flder's Event

Wahpeton Dakota Nation Waterhen Lake First Nation Witchekan Lake First Nation Fit Up & Supplies Flder's Trip Elder's Event6

#### OTHER

FIRST NATION/ORGANIZATION Agency Chiefs Tribal Council Cumberland House Cree Nation Fond du Lac First Nation Fond du Lac First Nation Jim Pattison Broadcast Group LI RIB La Ronge PA Central Dog Mushers PBCN Denare Beach PBCN Deschambault Lake PBCN Pelican Narrows PBCN Southend PBCN Sturgeon Landing PBCN Urban Prince Albert Grand Council Prince Albert Grand Council Prince Albert Grand Council Prince Albert Grand Council Prince Albert Grand Council

St Mary Daycare Inc.

Wahpeton Dakota Nation

**PROJECT** Staff Training Sen Pierre Settee Fish Derby Community Christmas Supper Winter Carnival XFM Ball Breaker Dog Control Initiative Crutwell Dog Races Community Christmas Supper Fish Derby Community Christmas Supper Christmas Festivity Celebration Wood Harvesting for Flders Christmas Hamper Daycare Gathering Treaty Forum Data Collection Urban Christmas Dinner Women's Commission Banquet Womens Commission Remembrance Day Teen Infant Accessibility Program Arts & Crafts Program



TRI 4 Kids for Camp

Wahpeton Dakota Nation

### **ELIGIBLE PROGRAMS & EVALUTION STRUCTURE**

#### All programs seeking funding from NLCDC must meet one or more of the following criteria:

- Involve partnership initiatives or joint ventures between First Nations and Non-First Nations
- Focus on economic development initiatives
- Focus on services that improve the education, social well being, and/or health of targeted youth, seniors and families
- · Create training and/or employment opportunities
- Involve the community in project delivery or implementation
- Demonstrate cultural sensitivity/awareness
- Are Early Intervention programs (i.e. Addiction Assessment and Treatment, Teenage Pregnancy Stay in School programs)



### RECREATION

#### FIRST NATION/ORGANIZATION

Wahpeton Dakota Nation

Waterhen Lake First Nation

Witchekan Lake First Nation

Aallcann Development Fastball Army Navy & Airforce Veterans Beardy's & Okemasis Cree Nation Beardy's & Okemasis Cree Nation City of PA - PA Skateboard & BMX Crescent Acres Community Club Cumberland House Cree Nation English River First Nation English River First Nation English River First Nation James Smith Cree Nation James Smith Cree Nation LLRIB Grandmother's Bay LLRIB La Ronge LLRIB La Ronge LLRIB La Ronge LLRIB Little Red Makwa Sahgaiehcan First Nation

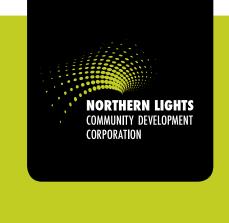
2018 World Junior Championships Refurbish Shuffle Board 2018 Tony Cote Winter Games Youth Sports & Rec. Kinsmen Skateboard & BMX CACC Tennis Program Arena Operations 2017 FSIN Summer Games Arena Maintenance Memorial Hockey Tournament FSIN Youth Softball Championship Sports Day 2017 FSIN Summer Games Community Boat Dock JRMCC BMX Track Summer Recreation Program Team Woodland Winter Games MSFN Minor Hockey Meadow Lake Tribal Council 2018 Tony Cote Winter Games Meadow Lake Tribal Council SK Summer Games

Wacipi Pow Wow

Cultural Event

Cultural Event

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