

Certificate

2014-15 Financial Statements Submission

The name of your First Nation will be pre-populated

April 1st 2014 - March 31st 2015

EXAMPLE A

I hereby attest that we:

- Are in compliance with the service agreement in effect between the Recipient and the Ministry of Education;
- Have incurred and/or are projecting to incur the expenditures reported in this submission as to be reflected in the audited financial statements;
- Have provided the level of service indicated in the data summary as per the service agreement.
- If NO has been selected in the Guideline Adherence, you are NOT FULLY IN COMPLIANCE with the statements mentioned above pertaining to 1) service agreement, 2) financial summary, 3) data summary, and 4) other. Please provide an explanation in the "Warning Explanation" column of the Warnings report.


Guideline Adherence Confirmation:

Enter the date of your
EFIS Submission

Date (DD/MM/YYYY)

xx/xx/2015

Date (DD/MM/YYYY)



Signature



Signature

Please type the title/position of
Singing Authority

Title

e.g. Chief/Supervisor

Title



**Required from First Nation with Family
Support Program allocation only**

Submission Version: Recipient FA Viewable Version
Recipient Name:
Year: 2014-15
Cycle: Financial Statements

Certificate

2014-15 Financial Statements Submission

First Nation Name

I hereby attest that we are in compliance with the service agreement in effect between the Recipient and the Ministry of Education and we have incurred and/or are projecting to incur the expenditures as indicated in this submission document

Guideline Adherence Confirmation:

XX/XX/2015

Date (DD/MM/YYYY)

John Doe

Name

Signature

Council Member

Title

XX/XX/2015

Date (DD/MM/YYYY)

Mary Jane

Name

Signature

Finance Manager

Title