

CERTIFICATION:

I hereby attest that the above named Recipient is:

- * In compliance with the 2014-15 service agreement between the Recipient and the Ministry of Education;
- * Has incurred the expenditures reported in the financial summary table above as reflected in the 2014-15 audited financial statements;
- * Has provided the level of service indicated in the data summary table above as per the service agreement.

Please Click & Select:

Yes / Oui

If you have selected **NO, you are NOT FULLY IN COMPLIANCE with the statements mentioned above, i.e.: 1) service agreement, 2) financial summary, 3) data summary, or 4) other. Please identify the areas of non-compliance and provide an explanation below:*

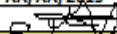
(Col1) Identified Area	(Col2) Compliance Issue / Explanation
Service Agreement (Legal Text)	
Financial Summary	
Data Summary	
Other (Not specifically noted above)	Area:

EXAMPLE E

CONTACT PERSON:

Name:	John Smith
Title:	Finance Supervisor
Telephone #:	416-123-4567
E-mail address:	John.Smith@FirstNations.com

SIGNING AUTHORITIES:

	#1
Name:	Mary Jane
Title:	Finance Manager
Date:	XX/XX/2015
Signature:	

	#2
Name:	Joe MacDonald
Title:	Council Member
Date:	XX/XX/2015
Signature:	