



Request for Payment of LSB Operating Grant - version 3.4

for the fiscal year from October 1, 2023 to September 30, 2024

1. Local Services Board Name: Pellatt, Pelican. Umbach, Gidley - PPUG

Name : Pellatt, Pelican, Umbach, Gidley - PPUG	
Address : Box 458, Keewatin, ON	
Postal Code : POX 1C0	Telephone /Fax Number:
e-mail : ldsummers61@gmail.com	HST/Business Number: 74382-6877 RT0001

hereby applies for \$ First Advance "X" if part of request
 \$ Second Advance "X" if part of request

2. Please indicate the estimated amounts for calculation of request

		Ministry Use Only
i Total Eligible Expense (Line A of Annual Budget)	\$ 102,150.00	
ii Total Eligible Revenue (Line C of Annual Budget)	\$ 87,332.70	
iii 50% of (i)	\$ 51,075.00	
Maximum LSB Grant (as per letter from NDMNRF)	\$ 2,470.00	

3. Calculation of Second Advance

		Ministry Use Only
Maximum LSB Grant (as per letter from NDMNRF)	\$ 2,470.00	
Less First Advance	\$ 1,235.00	
+ Audited Adjustment (for prior year)		
Result	\$ 1,235.00	

4.

I hereby certify that the amount being claimed is in accordance with the Ministry of Northern Development, Mines, Natural Resources and Forestry requirements and with the Northern Services Boards Act, and I enclose the budget as approved by the Board. **This document must be reviewed by NDMNRF staff before being submitted to the Board for approval.**

By-law No. 153/2023 (Budget Estimates)	By-law No. (Interim Budget Report)
Signature (Chair or Secretary)	Seal
Date 25-Nov-23	

Ministry Use Only	Amount recommended for payment
	\$ <input type="text"/>
Calculation Prepared By:	Ministry Review By:
Name	Name
Signature	Signature
Title NORTHERN DEVELOPMENT ADVISOR	Title MANAGER
Date	Date