



**GRFN Community Trust Disbursements to Garden River First Nation, Dec.31, 2011**



<u>CAP Year</u>	<u>Project</u>	<u>Committed Amount</u>	<u>Disburse to GRFN</u>	<u>Status</u>
1998	Invalid vote			
1999	1. Day Care	\$ 13,800	\$ 13,800	complete
	2. Literacy	\$ 50,000	\$ 27,000	Terminated
	3. Cemetery Expansion	\$ 80,167	\$ 80,167	complete
	4. Ojibway Park	\$ 158,312	\$ 89,149	Terminated
	5. Recreation Facility	\$ 500,000	\$ 500,000	complete
	6. Cultural Gathering	\$ 35,700	\$ 35,700	complete
	<b>1999 Totals</b>	<b>\$ 837,979</b>	<b>\$ 745,816</b>	
2002	Invalid vote			
2003	7. Adults in Motion	\$ 150,000	\$ 150,000	complete
	<b>2003 Totals</b>	<b>\$ 150,000</b>	<b>\$ 150,000</b>	
2004	Invalid vote			
2005	Invalid vote			
2006	Invalid vote			
2007	8. Recreation (reimbursement) Policy	\$ 35,000	\$ 31,451	complete
	9. Playground, fencing, landscaping	\$ 70,000	\$ 64,543	complete
	10. Medical and bereavement	\$ 15,000	\$ 13,400	complete
	11. LNHL 2008	\$ 16,000	\$ 14,482	complete
	12. Pow-wow, 2007	\$ 15,000	\$ 15,000	complete
	13. Re-investment to Trust Capital	\$ 20,000	\$ 20,000	complete
	14. Fire Department, protection services	\$ 29,000	\$ 29,000	complete
	15. Sports & Recreation Bursary	\$ 60,100	\$ 12,978	complete
	16. GRFN Lil NHL 2008	\$ 28,400	\$ 14,482	complete
	17. GRFN Annual Pow-wow 2008	\$ 31,000	\$ 28,560	complete
	18. Public Works, 5-bay garage	\$ 250,000	\$ 250,000	complete
	19. Education, Addition to Adults in Motion	\$ 400,000	\$ 40,000	terminated
	21. Education, Purchase Van	\$ 40,000	\$ 30,890	complete
	22. Education, Ojibway language	\$ 8,000	\$ 3,267	complete
	<b>2007 Totals</b>	<b>\$ 1,017,500</b>	<b>\$ 568,053</b>	
2009	23. Developing Treaty Resources	\$ 20,000	\$ 2,000	Initial 10%
	24. Developing Community Memories, Web	\$ 1,710	\$ 171	Initial 10%
	25. Update "Where Did Our Land Go?"	\$ 5,138	\$ 514	Initial 10%
	26. Maintenance of Healing Lodge	\$ 8,200	\$ -	LOA not received
	27. Recreation bursaries, 2010	\$ 40,000	\$ 40,000	complete
	28. Lil NHL 2010	\$ 18,000	\$ 18,000	complete
	29. GRFN Pow-wow 2010	\$ 20,000	\$ 20,000	complete
	30. Bereavement & Medical 2010	\$ 15,000	\$ 15,000	complete
	31. Mijjim Gamig (Food Bank)	\$ 5,834	\$ 5,834	complete
	32. Community Garden	\$ 13,000	\$ 6,907	3rd quarterly report
	33. Native Language Revitalization socials	\$ 12,000	\$ 1,200	Initial 10%
	<b>2009 Totals</b>	<b>\$ 158,882</b>	<b>\$ 109,626</b>	
2011	Invalid vote			
	<b>Totals</b>	<b>\$ 2,164,361</b>	<b>\$ 1,573,495</b>	