

2002 09 20

Robert F. Roddick Professional Corporation  
 Attn: Mr. Robert Roddick  
 780-125 Garry Street  
 Winnipeg, Manitoba  
 R3C 2P2

Dear Mr. Roddick:

Please find enclosed Manitoba Hydro's Cheque #236665 in the amount of \$43 245.00 and Cheque #236857 in the amount of \$47 644.53, which represents the balance of Tataskwe Cree Nation's July claim dated August 23, 2002.

18006) {	July Reimbursement claim subtotal	\$499 937.08
	• Less [redacted] July invoice	\$ 5 522.89
	• Ad [redacted] revised July invoice	<u>\$ 4 827.91</u>
	Revised July Subtotal	\$499 242.10
	• Government Coordination & Management	\$ 94 856.00
	<b>Revised July Claim</b>	<b>\$594 098.10</b>
	<i>Less</i>	
	• [redacted] adjusted calculation error of total hours to 22.3	\$ 20.00
	• [redacted] adjusted to reflect [redacted] 17(2)(e)(g)	\$ 2 750.00
	• [redacted]	\$ 13.47
• Government Coordination & Management	\$ 512.29	
<i>Plus</i>		
• [redacted] - adjusted calculation errors	<u>\$ 87.19</u>	
<b>Adjusted July claim</b>	<b>\$590 889.53</b>	
Less Cheque #234880 dated August 30, 2002	\$500 000.00	
Balance enclosed	\$ 90 889.53	

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