YUUŁU?IŁ?ATH FIRST NATION GOVERNMENT

Enacted under the Code of Conduct and Conflict of Interest Act section 7.1

DISCLOSURE FORMS REGULATION

YFNR 2/2011



This regulation enacted on April 1, 2011

Signed.

Charles McCarthy, President of the Yuułu?il?ath First Nation

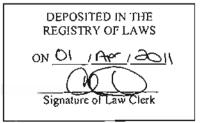


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PART 1 - INTRODUCTORY PROVISIONS

Short title

1.1 This regulation may be cited as the Disclosure Forms Regulation.

Application

- **1.2** This regulation prescribes
 - (a) the form of disclosure statements under sections 4.1, 4.3 and 4.4 of the Act,
 - (b) the dollar value that gifts or personal benefits received by a Yuułu?ił?ath government representative as an incident of the protocol, customs or social obligations that normally accompany the responsibilities of his or her position must exceed before they have to be disclosed in accordance with section 4.4 of the Act.

Definitions

1.3 In this regulation,

"Act" means the Code of Conduct and Conflict of Interest Act;

"disclosure statement" means a form of disclosure statement prescribed under this regulation and includes any attachments to the disclosure statement.

PART 2 - PRESCRIBED MATTERS

Prescribed forms

- **2.1** (a) The Form numbered DCS-1 in Schedule 1 is prescribed for the purposes of section 4.1 the Act.
 - (b) The Form numbered DCS-2 in Schedule 2 is prescribed for the purposes of section 4.3 of the Act.
 - (c) The Form numbered DCS-3 in Schedule 3 is prescribed for the purposes of section 4.4 of the Act.
 - (d) A disclosure statement that is
 - (i) a private interests disclosure statement must be in Form DCS-1,
 - (ii) a supplemental disclosure statement must be in Form DCS-2, and
 - (iii) a disclosure statement for gifts and personal benefits must be in Form DCS-3.
 - (e) Every disclosure statement must be executed and competed in compliance with
 - (i) the Act,
 - (ii) this regulation, and
 - (iii) the instructions on Form DCS-1, DCS-2 or DCS-3, as applicable.

Prescribed value

2.2 A value of \$500 is prescribed for the purposes of section 4.4 of the Act.

PART 3 - COMPLETION OF DISCLOSURE STATEMENTS

Completion of disclosure statements

- **3.1** (a) Every disclosure statement, including any attachments, must be on durable paper 27.9 cm x 21.5 cm in size.
 - (b) Every disclosure statement must be completed
 - (i) by printing or typing in legible characters of 10 or 12 pitch, but not smaller than 12 point, and
 - (ii) by printing or typing in black or dark ink that is compatible for electronic scanning, optical character recognition or micrographic technology of the kind used in the Government House.
 - (c) The name of an individual on a disclosure statement must be the individual's full legal name, being the individual's first name, middle name(s) and last name, without the use of initials or nicknames.
 - (d) The name of an entity on a disclosure statement must, if the entity is incorporated, be the name of the entity as it appears in the applicable corporate registry.
 - (e) An abbreviation of any word on a disclosure statement must not be used unless
 - (i) the abbreviation is permitted by the director of operations, and
 - (ii) the abbreviation does not obscure the meaning, intent or legal effect of the disclosure statement.
 - (f) Every disclosure statement must be in the English language.

SCHEDULE 1 - FORM OF DISCLOSURE STATEMENT – PRIVATE INTERESTS

SCHEDULE I - FORM OF DISCLOSURE STATEMENT – I RIVATE INTERESTS

Form DCS-1 (for Department of DISCLOSURE STATEMENT -Community Services use only) PRIVATE INTERESTS A. PERSONAL INFORMATION Name of Yuulu?il?ath government representative making this disclosure statement: Name of spouse: Names of sons and daughters: Names of parents: Names of siblings:

DEFINITIONS:

YUUŁU?IŁ?ATH FIRST NATION

Department of Community Services

Code of Conduct and Conflict of Interest Act

"immediate family" has the meaning given to that term in the Integrity Act;

"spouse" has the meaning given to that term in the Interpretation Act; and

"Yuulu?il?ath government representative" has the meaning given to that term in the Interpretation Act.

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Date received:

B. FOR-PROFIT CORPORATIONS, PARTNERSHIPS, PROPRIETORSHIPS and OTHER BUSINESS ENTITIES in which the Yuułu?il?atḥ government representative or his or her immediate family has an interest			
Name of Yuulu?il?atḥ government representative or immediate family member holding the interest:	Name of entity:	Extent of the interest: (%)	
(Note: please attach additional pages if required)			

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C. NOT-FOR-PROFIT ORGANIZATIONS OR CHARITIES in which the Yuulu?il?atḥ government representative or his or her immediate family holds a membership		
Name of Yuulu?il?atḥ government representative or immediate family member holding the membership:	Name of entity:	
(Note: please attach additional pages if required)		

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D. For-profit corporations, not-for-profit organizations or charities of which the Yuułu?il?atḥ government representative or his or her immediate family is a DIRECTOR, an OFFICER or BOTH			
Name of Yuulu?il?atḥ government representative or immediate family member holding the position:	Name of entity:	Position(s) held:	
(Note: please attach additional pages if required)			

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DECLARATION:

I hereby swear or affirm that the information in this public disclosure statement is accurate and complete to the best of my knowledge.

Signature

Date

SCHEDULE 2 - FORM OF DISCLOSURE STATEMENT – SUPPLEMENTAL

YUUŁU?IŁ?ATH FIRST NATION

Code of Conduct and Conflict of Interest Act Department of Community Services Form DCS-2

DISCLOSURE STATEMENT – SUPPLEMENTAL



Date received:

(for Department of Community Services use only)

A. PERSONAL INFORMATION	
Name of Yuulu?il?atḥ government representative making this disclosure statement:	
Name of spouse:	
Names of sons and daughters:	
Names of parents:	
Names of siblings:	

DEFINITIONS:

"immediate family" has the meaning given to that term in the Integrity Act;

"spouse" has the meaning given to that term in the Interpretation Act; and

"Yuulu?il?ath government representative" has the meaning given to that term in the Interpretation Act.

B. FOR-PROFIT CORPORATIONS, PARTNERSHIPS, PROPRIETORSHIPS and OTHER BUSINESS ENTITIES in which the Yuulu?il?atḥ government representative or his or her immediate family has an interest			
Name of Yuulu?il?atḥ government representative or immediate family member holding the interest:	Name of entity:	Extent of the interest: (%)	
(Note: please attach additional pages if required)			

C. NOT-FOR-PROFIT ORGANIZATIONS OR CHARITIES in which the Yuułu?il?atḥ government representative or his or her immediate family holds a membership		
Name of Yuulu?il?atḥ government representative or immediate family member holding the membership:	Name of entity:	
(Note: please attach additional pages if required)		

PAGE 4 of 5

D. For-profit corporations, not-for-profit organizations or charities of which the Yuulu?il?atḥ government representative or his or her immediate family is a DIRECTOR, an OFFICER or BOTH			
Name of Yuulu?il?atḥ government representative or immediate family member holding the position:	Name of entity:	Position(s) held:	
(Note: please attach additional pages if required)			

PAGE 5 of 5

DECLARATION:

I hereby swear or affirm that the information in this public disclosure statement is accurate and complete to the best of my knowledge.

Signature

Date

SCHEDULE 3 - FORM OF DISCLOSURE STATEMENT – GIFTS AND PERSONAL BENEFITS

YUUŁU?IŁ?ATH FIRST NATION

Code of Conduct and Conflict of Interest Act Department of Community Services Form DCS-3

DISCLOSURE STATEMENT – GIFTS AND PERSONAL BENEFITS



Date received:

(for Department of Community Services use only)

(Note: Please file a separate disclosure statement for each gift or personal benefit received as an incident of the protocol, customs or social obligations that normally accompany the responsibilities of your position)

Name of Yuulu?il?atḥ gov making this disclosure sta			
Description of the gift or J	personal benefit:		
Name of the person the gi received from:	ft or personal benefit was		
Date Received:		Value:	

DECLARATION:

I hereby swear or affirm that the information in this public disclosure statement is accurate and complete to the best of my knowledge.

Signature

Date