

NISKAMOON INFORMATION MANAGEMENT SYSTEM 2.0

### LOCAL OFFICERS' USER GUIDE

Prepared for:



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# 1.0 OVERVIEW

NIMS 2.0 provides customized user portals according to the role of the user accessing the system. NIMS 2.0 tracks submissions from proposals to completed projects through the use of statuses which match Niskamoon's workflow.

## 1.1 WORKFLOW STATUSES

Each portal provides a customized view to NIMS projects, where projects are grouped by their **status** in the project workflow. There are 5 main project statuses:

- 1. **DRAFT**: new projects, created but not yet submitted to the Regional Directors. These projects can be edited only by the Local Officers who created them. Draft projects have two **sub-statuses**:
  - a. New projects
  - b. Returned from Pending
- 2. **SUBMITTED**: projects submitted to the Regional Directors but not yet reviewed by the Board. Pending projects have two sub-statuses:
  - Pending
  - and Tabled.

When the Regional Director reviews the "Pending" project and assigns it to the Board Meeting, it becomes "Tabled".

- 3. **APPROVED**: projects that were approved by the Board, and not yet recorded as Completed.Approved projects have **5 sub-statuses**:
  - a. Active are approved projects that have not reached their end date;
  - b. **Overdue** are projects that surpassed their due date;
  - c. **Sent to Compliance** are Active projects that were reported by Local Officers to Compliance Officers;
  - d. **Returned from Compliance** are the projects that were first reported to Compliance Officers, but were returned to Local Officers for additional information;
  - e. **Marked for Cancellation** are projects that are seriously overdue and are marked to be cancelled by the Compliance Officer and Regional Director.
- 4. **COMPLETED**: projects that are marked as Completed after they successfully passed the Compliance review by both Regional Directors and the Compliance Officer.
- 5. **CANCELLED**: projects that were Marked for Cancellation by the system and then confirmed as cancelled by the Compliance Officer and Regional Director.

The following chart demonstrates how the Niskamoon Information Management System 2.0 (NIMS 2.0) manages these stages of the projects by assigning different statuses and sub-statuses to them, and which Niskamoon Agent oversees each status.



## 1.2 ACCESSING NIIMS – THE CREE GEOPORTAL

To access NIIMS go to <u>https://creegeoportal.ca</u>. Locate the Niskamoon Corporation section, either under the *Partners* heading on the main menu, or from the zone on the page.



Click the launch application button, this will open a Login to NIMS Account dialogue box.



Enter your **Username** and **Password** to log in. Choose **'Forgot your password?'** if you do not remember your credentials, you will be prompted to retrieve your password, follow the directions.

Login to NIMS Account	Forgot my Password	
assword: Forgot your password?		
Login Register	Restore my Password Ca	ancel

### 1.2.1 Log out or modify account



Located on the main banner, to the far right of the main tabs, is the 'account' tab. Click on the **icon** to make modifications to your account.

Click the.	Submit profile changes.	or	Change Password	button to save any changes you
have made.				

Project Map	Local coordinator Welcome, Local Officer Name	<b>.</b>
Your NIMS Profile	X	
a Salutation*	Mr. ~	
Name*	Local Officeer	
ng Ili Email address*	LOfficer@niskamoon.	e po
	Submit profile changes	
Set new NIMS acco	ount password	
Password m	nust be between 6 and 20 characters	
Login:	nemnims	3
Password*	*****	
e	Change password	0
Logout		
13 14	סו כו	7

## 1.3 LOCAL OFFICERS PORTAL –TOP LEVEL TABS

The Local Officers portal features the following top-level tabs:

- 1. <u>Alerts</u>: The opening screen containing important alerts automatically generated by the system according to the user role and the Niskamoon calendar which displays important dates, deadlines, and holidays.
- 2. <u>Draft Projects</u>: Contains projects created by the local coordinator but not yet submitted for review and projects returned for changes.
- 3. <u>Submitted Projects</u>: contains projects submitted by the local coordinator for review by the Regional Directors (Pending sub-status) and the Corporate Secretary (Tabled sub-status).
- 4. <u>Approved Projects</u>: Contains project approved by the board of directors. Approved Projects Substatuses are:
  - Active for projects that are underway,
  - Overdue for projects awaiting a Compliance report,
  - Sent to Compliance for projects that have had a compliance report submitted,
  - Returned from Compliance for projects which require changes to their compliance report,
  - and Cancellations for projects seriously overdue which have been marked to be cancelled by the Compliance Officer and Regional Director.
- 5. <u>Documents</u>: Provides access to all of the documents stored in the previous NIMS DMS and on Niskaboard, and access to reporting capabilities.
- 6. <u>Project Map</u>: Contains a map of Eeyou Istchee on which can be displayed projects and the ability to search for projects in the NIMS 2.0 system.

# 2.0 ALERTS TAB

The system opens on the Alerts tab containing customized alerts for the user (Project Tasks) and the NIMS calendar.



## 2.1 **PROJECT TASKS**

The Project Tasks section contains direct links to projects that require your attention and links to documents that are important to Local Officers.

- 1. The <u>New Projects</u> sub-section indicates how many projects have been created but not submitted. Clicking the link takes the you directly to a table of those projects, from which they can be opened.
- 2. The <u>Returned Projects</u> sub-section indicates how many projects have been returned to the Local Coordinator for edits. There are two links; one for projects returned from Pending and one for projects returned from Compliance. Clicking the links takes you directly to a table of those projects, from which they can be opened.
- 3. The <u>Overdue Projects</u> sub-section indicates how many projects are Overdue 12 months past the project approval date and in need of a compliance report. These are divided into three links based on how many months Overdue the compliance report is. Clicking the links takes you directly to a table of those projects, from which they can be opened.
- 4. The <u>Projects to be Cancellated</u> sub-section become visible every fall. It contains projects that Niskamoon has evaluated as in need of cancellation based on the length of time since they were set active and other considerations. Clicking on the link takes you directly to a table of those project, from which they can be opened.

- 5. The <u>Rates</u> sub-section contains a link to a document detailing Niskamoon projects rates and policies.
- 6. The <u>Funding Agreements</u> sub-section contains links to Unsigned funding agreements and Double-signed funding agreements (signed by both the local authority and the Niskamoon treasurer.
- 7. The <u>Board Review</u> sub-section contains a link to a table indicating the decisions concerning the local coordinator's project submissions made at the latest board of directors meeting.

## 2.2 NIMS CALENDAR

Displayed above the calendar are:

- The next board of directors meeting start date;
- The priority projects to be submitted at the upcoming board of directors meeting;
- The next project submission deadline date.

Conte	mah ar O	024				
Septe	emper 2	024 <				
MON	TUE	WED	THU	FRI	SAT	SUN
26	27	28	29	30	31	1
2	3	4	5	6	7	8
Holiday	<b></b>	_		_		
9	10 BoD Meeting	BoD Meeting	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

The NIMS calendar displays the dates of project submission deadlines; project table deadlines; board of directors' meetings; Niskamoon events and holidays.

# 3.0 NIMS 2.0 TABS DESCRIPTION

## 3.1 DRAFT PROJECTS TAB

	Aler	ls	Draft Projects	Submi	itted Project	s Approved Proje	cts Docum	ents	Project Ma
● N€	ew Proj	ects O Retu	rned from Pen	ding				<u>Star</u>	<u>: new project</u>
	New P	rojects					<u>Expor</u>	<u>t as Excel</u>	
	Id	Project Title	Proponen	Community	Trapline	Program	Category	Fiscal Year	Requested Budget
1	3155	<u>skidoo trails</u>	Charles Cheezo	Nemaska	R16	Re-appropriation - Rupert River	Snowmobile trails	2021-22	\$18,975.00

This tab contains projects in Draft status. These are projects that have created by the local coordinator but not yet submitted for review and projects returned to Draft for changes.

The top level of this tab contains radio buttons on the left allowing the user to switch the contents of the table below between New Draft Projects (projects that have been created but not submitted) and projects that have been returned to Draft from Pending for changes.

The Start new project button is found on the right-hand side of the top level. Click this button to begin a new project application.

In the table at the top right the Export as Excel button allow the user to export the table below as a spreadsheet.

The table itself contains fields summarizing key information about the project. To open a project, click on its title (in blue and underlined).

# 3.2 SUBMITTED PROJECTS TAB

	Ale	rts	Draft Projects	Submitte	ed Projects	Approved Proj	ects	Docume	ents	Project Map
P	ending	⊖ Tabled								
	Pendin	g Projects						<u>E</u> :	<u>xport as Excel</u>	
	Id	Project Title	Proponent	Community	Trapline	Program	Category	Fiscal Year	Requested Budget	Date Submitted
1	3337	cabin insulation & manpower costs	Johnathan & Jessica Wapachee	Nemaska	R19	Remedial Works	Cabin	2022- 23	\$17,914.72	2023-06-05
2	3427	Fishery project	Abel Wapachee	Nemaska	N23	Fisheries Enhancement	Other	2023- 24	\$25,146.79	2023-06-05
3	3432	Brushcutting at campsites	Walter Jolly	Nemaska	N25	Re-appropriation - Rupert River	Debris Cleaning	2023- 24	\$7,714.88	2023-06-05

This tab contains projects submitted by the local coordinator for review by the Regional Directors (Pending sub-status) and the Corporate Secretary (Tabled sub-status).

Projects in this status are not editable by the local coordinator.

This tab allows the local coordinator to track the progress of their projects and open them should they need to reference the information or respond to questions.

The top level of this tab contains radio buttons on the left allowing the user to switch the contents of the table below between Pending projects (projects that have been submitted for review by the Regional Directors) and Tabled projects (projects that have been submitted by the Regional Directors for presentation at the next board of directors meeting.

A third radio button, "Board Decisions", allows the user to review the decisions made at board of director meeting. The user can select the date of the board meeting from a dropdown menu to see the relevant projects.

○ Pending	○ Tabled	Board Decisions
Board D	ecisions on th	he Projects Tabled at the Meeting Held on 2024-09-10 🗸

In the table at the top right the <u>Export as Excel</u> button allows the user to export the table below as a spreadsheet.

The table itself contains fields summarizing key information about the project. Clicking the blue field headings sorts the table alphabetically by that field. To open a project, click on its title (in blue and underlined).

# 3.3 APPROVED PROJECTS TAB

	Alerts	Draft Project	sts Submitted Project	cts App	roved Projects	Documents		Project Map	Loc We	cal coordinator lcome, Stella Jo	olly 🛔
title	Project Tit contains	e Resolution	Program Choose Program	•	Choose Categ	Category	✓ Nem	Community aska	Trap	line Q Searc	Reset
O Ref	All Approved Projects										
	Id	Project Title	Proponent	Community	Trapline	Category	Fiscal Year	Total Budget	End Date	Resolution	Status
1	2362 AT	crossins	Andrew Brien	Nemaska	M33	Crossing	2018-19	\$30,850.74	2018-04- 14	1718-223	Compliance
2	2407 Bru	shcutting around campsites	Lindy Moar	Nemaska	N24	Other	2018-19	\$18, <mark>54</mark> 5.41	2018-06- 30	1819-56	Active

This tab contains projects that were approved by the Board, and not yet recorded as **Completed**. **Approved** projects have 5 sub-statuses:

- 1. Active are approved projects that have not reached their end date;
- 2. Overdue are projects that surpassed their due date;
- 3. **Sent to Compliance** are Active projects that were reported by Local Officers to Compliance Officers;
- 4. **Returned from Compliance** are the projects that were first reported to Compliance Officers, but were returned to Local Officers for additional information;
- 5. **Approaching Cancellation** are projects that are seriously overdue and in danger of being marked to be cancelled by the Compliance Officer and Regional Director.

The top level of this tab contains a search bar (beige background). Any combination of the search fields can be used to search approved projects

The next level of this tab contains radio buttons allowing the user to switch the contents of the table below between the Approved projects sub-statuses:

- Active,
- Overdue,
- Sent to Compliance,
- Returned from Compliance,
- and Approaching Cancellation.

Additionally, the user can choose to view all of the sub-statuses in one table.

In the table at the top right the <u>Export as Excel</u> button allow the user to export the table below as a spreadsheet.

The table itself contains fields summarizing key information about the project. Clicking the blue field headings sorts the table alphabetically by that field. To open a project, click on its title (in blue and underlined).

Clicking on the Months Overdue field heading (in blue) orders the table; placing those with the most months since being set **Active** at the top. Projects that were set active more than 24 months prior are displayed with a pink background to indicate that their compliance reports are seriously overdue.

Project Title	Proponent	Community	Trapline	Category	Fiscal Year	Approved Budget	Total Budget	End Date	Resolution	Months Overdue
Ashumi Wisjineejuu	Whapmagoostui First Nation	Whapmagoostui	N/A	Other	2018-19	\$20,000.00	\$20,000.00	2018-06-02	1718-196	67
Snowshoe Making	Whapmagoostui First Nation	Whapmagoostui	N/A	Other	2021-22	\$11,500.00	\$11,500.00	2022-03-31	2021-207	30
Whapmagoostui Transportation Subsidy	Whapmagoostui First Nation	Whapmagoostui	N/A	Other	2021-22	\$300,000.00	\$300,000.00	2022-12-31	2223-025	17

## 3.4 DOCUMENTS TAB

The documents tab allows access to Niskamoon documents (formerly found on niskaboard.ca and in the NIMS DMS), and the generation of reports.

### 3.4.1 Quick Access tab



The Quick Access tab contains quick links to the display of useful documents for Local Officers. Clicking the link on the left of the page (with the folder icon) displays documents of that category in the table on the right of that page with the most recent documents at the top of the table.

Clicking the blue field headings sorts the table alphabetically by that field. To download a document, click on its file name (<u>in blue and underlined</u>).

### 3.4.2 Niskamoon Document Repository tab

The Niskamoon Document Repository tab allows the user the search the document repository. Any combination of the search fields can be used to find the document.

Search results are displayed in a table on the right. Clicking the blue field headings sorts the table alphabetically by that field. To download a document, click on its file name (in blue and underlined).

Quick Access	Niskamo	on Document	t Repository	Reporting
Search Documents	Found	d Documents		
Keywords	Found	d 94 documen	ts using selecte	d parameters
Document Group Project Documents	Id	Category	File Name	
Category Select Category	<u>193</u>	Other	2.5 Storage of w	vood for the Nemaska resident, letter from France
Date Range	<u>320</u>	Proposal	5.37 Letter add	ressed to the Board of Directors of Niskamoon by №
Community Trapline Nemaska V All V	321	Proposal	<u>5.38 Beaver Tra</u>	pping out Program -Base & Satellite Camps -Detail
Reset	<u>366</u>	Final Report	7.8 Fishing Train	ning <u>Camp Project- letter addressed by Isaac Meski</u>
	368	Proposal	7.10 Nemaska 1	raditional Gathering Proposal- Briefing Note from

### 3.4.3 Reporting tab

NIMS 2.0 provides Local Officers the ability to run four types of reports:

- 1. The Approved project report: this report provides a table of projects for a given financial period(s) grouped by community / program
- 2. The Overall status report: this report provides a table of Current projects (either active, overdue, or tabled for approval) grouped by community / program
- 3. The Financial total of approved projects report: this report provides financial totals per financial period / community / trapline. It reports the approved budgets distributed to traplines in the form of an Excel spreadsheet with a bar chart.
- 4. The Financial totals of project categories report: this report provides financial totals per project category / community for selected fiscal years. It reports the approved budgets allocated to project categories in the form of an Excel spreadsheet with a pie chart.

Reporting	
Approved projects report	
This report provides a list of projects for a given financial period(s) grouped by community / pr and with the following fields reported: project ld, Resolution number, trapline, proponent, p category, requested budget, contingency fees, admin fees, final budget. Summarized totals are ad program / community / financial period.	ogram oroject ded to
Budget years: 2024-2025 V to 2024-2025 V for Nemaska V	<u>nload</u>
Overall status report Current projects (either active, overdue, or tabled for approval) grouped by community / progra with the following fields reported: project ld, Resolution number, trapline, proponent, project cal requested budget, contingency fees, admin fees, final budget. Summarized totals are added to pr / community / financial period.	m and tegory, ogram
Nemaska	<u>nload</u>
Financial totals of approved projects         This report provides financial totals per financial period / community / trapline. It reports the appludgets distributed to traplines in the form of Excel spreadsheet with charts.         Budget year:       2024-2025 • for Nemaska • Dow	proved mload
Financial totals of project categories	
This report provides financial totals per project category / community for selected fiscal years. It r the approved budgets allocated to project categories in a form of Excel spreadsheet with charts.	eports
Budget year: 2024-2025 ▼ to 2024-2025 ▼ for Nemaska ▼ Dow	nload

## 3.5 PROJECT MAP TAB

The project map tab enables the user to search for projects and display them both on the Map and in the Search Results table.



### 3.5.1 The Map Interface

### 3.5.1.1 **Topographic Map and Satellite Images**

The user can select between satellite view and topographic view when using the map. By default, the topographic view displays.



To switch to the satellite view, click on the box located in top right corner of the map.



To switch back to the topographic view click the box in the same location.

### 3.5.1.2 The Map Toolbar

Above the map, at the left, are some tools for the users.

Мар	Search Results
Waswanipi	✓ All ✓

Clicking on the icon of a blue circle containing four arrows S zooms the map out to cover all of Eeyou Istchee.

The map can also zoom to specific traplines. Select a trapline from the dropdown menu and the map will focus on it.

To print the map view, click on the blue printer icon



To focus the map on a specific area, use the Zoom In tool . Click on the tool, then click on the map, then - with the left click button still depressed - move your mouse over the area you want the map to zoom in to.



The tool will display a rectangle with red borders of the area. Adjust the size of the rectangle to encompass the area you want to zoom to. When you are satisfied, release the left click button; the map will zoom in to that area.

### 3.5.2 Searching for projects

The search panel is located to the left of the map. Users can search for projects by selecting any combination of the following parameters and pressing the blue Search button at the bottom

**Keyword or Resolution No**: allows the user to search by entering the Resolution number (or Funding Agreement) or by keyword (word appearing in the project description)

**Project Title**: allows the user to search by entering any word(s) in the project title.

**Category**: allows the user to select from a dropdown list of project categories.

**Fiscal Year**: allows the user to select from a dropdown list of fiscal years.

**Community**: this selection is restricted to the community assigned to the user.

**Trapline**: allows the user to select from a dropdown list of traplines for the selected community.

**Status**: allows the check the project status they wish to search for. Leaving all boxes blank will display all project statuses.

Following a search, users can click on the **Export Results as Excel** button to download a spreadsheet of the results.

Clicking on the **Export Results as KML** button provides the user with a KML file of the search results. This file can be opened in Google Earth.

Keyword or Resolut	ion No
Project Title	
cabin	
Category	
Cabin	
Fiscal Year	
2022-2023	
Community	Trapline
Nemaska	✓ R19 ✓
Status	
🗹 🔳 Pending 🛛 🗹 🗖	Compliance
🗹 🔳 Tabled 🛛 🗹 🗖	Overdue
🗹 🗖 Active 🛛 🗹	Completed
Reset	Search
Export	Results as Excel
Export	Results as KML

### 3.5.3 The Map View

The map view is selected by default. Running a search for projects will cause the results to appear on the map.



Clicking on a project location on the map will display a pop-up containing basic information about a project:

Fiscal Year	2018-2019	1	
Community	Nemaska		
Trapline	N25		
Proponent	Henry Wapachee		
Tallyman	Walter Jolly		
NIMS Id	R18-NEMAN25-HEEE-1		
Resolution	1718-42		
Category	Cabin		
End Date	2017-08-13		
Description	This project would consist of	Cabin & Patio	
	construction of 4 season cabin	cabin a radio	
	(20x24), with porch (10x12) to be	Completed	
	located at Km 234, on Route Du		
	Nord, and the supplier for the		
	material would be R&D Lumber	Finand Mann	2018 2010
	from Mistisinni, includes delivery.	FISCAL YEAR	2018-2019
	The construction phase involves	Community	Nemaska
	site preparation, foundation	Trapline	N25
	leveling, assembl	Proponent	Henry Wanachee
Budget		NTMO TH	
Subtotal	\$34,012.98	NIMS IG	R18-NEMAN25-HEEE-1
Contigency	\$3,401.30	Resolution	1718-42
Admin.	\$5,101.95	Category	Cabin
Requested:	\$42,516.23	End Date	2017-08-12
Approved:	\$36,256.00	Eliu Date	2017-08-13
Geometries		Requested Budge	et \$34,012.98
1: point	cabin location	Show more	

Clicking on the project title (in **blue** at the top of the box) will open the project fully in NIMS 2.0.

Clicking on <u>Show more...</u> will expand the information box to provide more information.

Clicking on the **geometry type** will zoom the map to that geometry.

### 3.5.4 The Search Results Table

The same search results that display on the maps can also be viewed by clicking on the Search Result tab. Not all projects have geometries; if a search query does not display any icons on the map, check the Search Results tables.

Map Search Results										
Search Results: Found 25 Projects										
Project Id	Project Title		Community	Trapline	Fiscal Year	Status	Project Category	Program	Total Budget	Resolution No
2045	Snowshoe Making Pro	oject	Nemaska	N/A	2016-17	Compliance	Other	Cultural Enhancement	\$12,650.00	1617-201
2102	Arts & Crafts / Sewing	g Program	Nemaska	N/A	2017-18	Compliance	Other	Cultural Enhancement	\$47,437.50	1617-244

The Search

Results table displays key information about each project. The order of the projects can be sorted by clicking on the blue field headings.

To open a project, click on its Project ID number.

# 4.0 CREATING AND SUBMITTING A PROJECT

## 4.1 STARTING A NEW PROJECT

To create a new project, click on the Draft Tab and click the "Start new project" button.

Alerts	Draft Proje	cts Submitte	ed Projects App	roved Projects	Documents	
New Projects O Returned from Pending     Start new project						
New Projects				<u>Ex</u>	<u>sport as Excel</u>	
Id Project Title	Proponent Com	munity Trapline	Program Category	Fiscal Year Requ	ested Budget	

This opens the Create New NIMS Project interface.

X Create N	lew NIMS Project						
PROJECT DETAILS							
Project Title							
Program	Select program 🗸	Community	Nemaska	~			
Fiscal Year	2024-2025 ~	Trapline	Select 🗸	Select impact 🗸			
Proponent		Tallyman					
PROJECT DURA	TION						
Start Date	yyyy-mm-dd 📋						
End Date	yyyy-mm-dd 📋						
BUDGET RATES	5						
Contigency	10 %						
Administration	15 %						
Create New Proj	ect Application						

Fill in all of the fields. Be sure to double-check that the information you entered is correct! The following fields cannot be edited once the project is created:

- Program
- Community
- Fiscal Year
- Trapline
- Proponent
- Tallyman

Once you the fields have been correctly filled, click the Create New Project Application button at the bottom. This opens a new Draft project.

The new project has three important buttons available above the project tabs.

X Draft: Project 3604: "Test"		
<u>Delete draft</u>	Save draft	Submit project application

- <u>Delete draft</u>: deletes the **DRAFT** project
- <u>Save draft</u>: saves edits to the **DRAFT** project save often!
- <u>Submit project application</u>: submits the project for review by the Regional Directors. A panel appears to confirm submission and allow the user to send a message about the project.

Please confirm that you have completed this project application and ready to submit it for approval.

Upon submission, the project will be reviewed by the regional director.

You may add a message for the Regional director (optional):

This is a message to the regional director about this project.

Cancel

Confirm submission

Click <u>Confirm submission</u> to change the project's status to **Pending** and prevents further edits.

## 4.2 SUMMARY TAB

X Draft: Pro	X Draft: Project 3604: "Test"								
<u>Delete draft</u>					Save	draft	Submit project application		
Summary	Issues	Мар	Budget	Documen	ts Records				
Project Id Fiscal Year Suggested Table Submission Deac Document Project Title Test Project Duration 2024-10-24	360 01 Date 202 Iline 202 Dov	4 Apr-2024 to 31-Mar-2 4-12-11 4-11-20 wnload project PDF	025	Program Trapline Proponent Nam Tallyman Name Trapline Impact	Re-approp Nemaska: Test ed Level 1 V	niation - N18	Rupert River		
Project Descripti	on 25		JL	xecutive Summary Istification of rates a	ind costs		<u>~</u>		

Fill in the fields in the SUMMARY tab. If necessary, edit the *Trapline Impact level*, *Project Title*, and *Project Duration* fields.

All of the fields on this tab are mandatory with the exception of the *Justification of rates and costs* text field.

Click the <u>Download project PDF</u> button to download a PDF of the project application including a map of its location if map geometry has been entered, and all uploaded documents – as long as they are PDFs. If the user uploads other file formats, they will not be appended to the Project PDF and will have to be downloaded individually from the DOCUMENTS tab.

## 4.3 ISSUES TAB

X Draft: Project 3604: "Test"								
<u>Delete draft</u>					<u>Save draft</u>	Submit project application		
Summary	Issues	Мар	Budget	Documents	Records			
Issue Description Providing more details of the issue/impacts that the project addresses will lead to a greater likelihood of the project getting funded  Provide the details of dicussions of the issue below: Add issue tracking details								

Enter the details of the issue that this project addresses in the *Issue Description* field. This field is not mandatory but, if filled out, will improve the chances of the project being funded.

Click <u>Add issue tracking details</u> to open an interface for the entry of details on specific meetings that were held concerning the project or the issue it addresses. This field is not mandatory but, if filled out, will improve the chances of the project being funded.

Add issue tracking detail	<u>s</u>
Meeting Date:	yyyy-mm-dd 🗖
Meeting Location:	
Participants:	4
Impact Description:	
Proposed Mitigation:	
Cancel	Save meeting record

Click Cancel to close the interface without saving. Click Save meeting record: to save and close the record.

The meetings display in a table. To delete a meeting click the trashcan icon at the end of the row.

Meeting Date and Location	Participants	Impact Description	Proposed Mitigation	
2024-10-17: test	test	test	test	1

## 4.4 MAP TAB

The map loads centered on the trapline selected when creating the project. By default, the map displays satellite imagery. To switch between satellite and topographic map view click on the inset map on the top right of the map.

To zoom in and out, use either the **+** and **-** buttons on the top left of the map or move your curser over the map use the roller on your mouse. To pan the map, left click on the map and drag it in any direction.



### 4.4.1 Adding a project location

#### Map geometries are mandatory for all Remedial Works program projects.

To add a project location to the map, click on <u>Add project geometry</u> (top left of the tab). This will open a panel offering three methods to enter a project location:

- Draw geometry on the map
- Add a point by coordinates
- Import KML file

To draw a geometry on the map, click on the point, trail or polygon button:

x Add geometry to the project	
Draw geometry on the map	
Add a point by coordinates Lat (48° to 57°): Lng (-80° to -69°):	Add point
Import KML file Choose File No file chosen	Import

- Point tool will place a single point where you click on the map, best suited for features such as cabins.
- Trail tool best suited for trails or routes.
- Polygon tool best suited for features such as a goose pond or other feature for which a perimeter or area must be defined.

### 4.4.1.1 Adding a geometry by drawing on the map

In the example image below, the polygon tool was used to create the feature shown. To begin drawing click the polygon button then click on the map. Click once for each vertex (corner) to be added to the shape.

To complete a polygon, double-click to close the polygon from the first and last points you created. Enter a brief description in the text field provided and click <u>Save</u>.

x Add geometry to the project		
Add decription to the new polygon		
		CHAT .
Cancel	<u>Save</u>	

The polygon is displayed on the map and in a table on the left of the map.

	Project locatio	on : <u>Nemaska: N18</u>		-
Id	Type	Description		1 1 1 1 1
16744	polygon	Test	TÎÎT	10

To delete the geometry, click the trashcan icon at the end of the row.

To edit the geometry or see more information about it, click on the <u>ID number</u> at the beginning of the row.

x Geometry 16744 info				
Geometry type	polygon			
Total area	0.582 km <sup>2</sup>			
Perimeter	2.975 km			
Update geometry description				
Edit geometry drawing				
Start editing geometry				

The Geometry Info panel will open.

To update the geometry description, type in the text field and click the save icon

Click Start editing geometry to alter its shape.



Edit the drawing as needed by dragging either the real (grey) vertices or virtual (white) vertices to their desired location.

Each time you drag a virtual point it will become a real point. Two new virtual points will be created, bisecting the segments between the existing real points. Drawings can be modified with great precision by manipulating these points.

Edit the geometry, then click Save edit (or Cancel editing to delete the edits).

Update geometry description	
Test	
Edit geometry drawing	
Cancel editing	Save edit

### 4.4.1.2 Adding a point geometry by coordinates

To add a point to the map using coordinates, add the coordinates to the *Lat* (latitude) and *Long* (longitude) text boxes, then click the Add point button.

Add a point by coo	rdinates	
Lat (48º to 57º):	Lng (-80° to -69°):	
51.05020	-77.70070	Add point

The coordinates must be in Decimal Degree format as shown above. This is the coordinate notation system used by GPS units and Google Earth. To complete the point, enter a brief description in the text field provided and click <u>Save</u>.

#### 4.4.1.3 Adding a geometry by importing a KML

To add a geometry using a KML file, click the Choose File button to upload it from your computer to NIMS.

Import KML file	
Choose File KML Trail.kml	Import

Once the file is uploaded, the file name is displayed next to the Choose File button.

Click the Import button to add the geometry to the map.

# 4.5 BUDGET TAB

	Alerts Draft Proje		Draft Projects	Submit	ted Projects	Approved Projects		ocume	nts	Project Map		
X	X       Draft: Project 3604: "Test"         Delete draft       Save draft       Submit project application											
	Summary     Issues     Map     Budget     Documents     Records						<u>Submit project ap</u>	plication				
	Work Descripiton     Building cabin       Project Impact     Directly       Access Type     Skidoo			Project Funding Traditio	Category g Source onal Authorization	Cabin N/A • Mritten • Uplo	ad authoriza	▼ tion in t	he "Docume	ents" section		
	+	Budget Iter	m		Budget It	em Description		Quotation	Units	Quantity	Line Total	
	Ø	salaries - super	visor	\$35.75/hour.	Enter hours in	Units (8 hours/da	y), workers in Qty.		8	1	\$286.00	Ŵ
	0	salaries - worke	er	\$27.50/hour.	Enter hours in	Units (8 hours/da	y), workers in Qty.		8	3	\$660.00	Û
	0	generator renta	al	\$25/day. E	nter number of	days in Units, gei	nerators in Qty.		8	1	\$200.00	Û
		Subtotal									\$1,146.00	
		Contigency 10 %	5								\$114.60	
		Administration 1	15 %								\$189.09 \$1.449.69	
		Total Budget	Per	🗆 Pro	ject has outsi	de of Niskamoo	on funding				\$1,449.69	

Fill in the fields above the budget table. For the *Traditional Authorization* field, if "Written" is selected from the dropdown menu a tallyman authorization form (Wee Ga Ee Ded) must be uploaded to the DOCUMENTS tab using the Traditional Authorization document category.

Create the budget for the project by filling in the rows of the budget table. By default, the budget items for the salaries are pre-loaded at the top of the table.

Click the pencil icon  $2^{\circ}$  on the left to edit a row. To save edits to a row click the save icon  $\exists$ , which replaces the pencil icon while editing. To delete a row, click the trashcan icon  $1^{\circ}$ 

+	Budget Item	Budget Item Description	Quotation	Units	Quantity
8	salaries - supervisor	\$35.75/hour. Enter hours in Units (8 hours/day), workers in Qty.		8	1

Add lines to the budget by clicking on the plus icon +.

	Select budget item type, units and quantity		
Select budget item 🗸	6	0	0

Select a *Budget Item* for the new row from the dropdown list. For each budget item, enter the number of units according to the instructions that appear in the *Budget Item Description* column.

		\$80/day. Enter number of days in Units, boats in Qty.		
B	motorboat rental 🗸		0	0

Some budget items require that a description be typed, a quotation be uploaded, and the amount be entered.

+	Budget Item	Budget Item Description	Quotation	Units	Quantity	Line Total	
		User describes the material.					
B	material, supplies and other 🖌			1	1	99 f	Ì

Type the description and line total, then save the line. An Upload link will appear in the *Quotation* field of the table for that row. Click the link to upload a PDF of the quotation. Quotations are mandatory for these budget items.

+	Budget Item	Budget Item Description	Quotation	Units	Quantity	Line Total	
Ø	material, supplies and other	User describes the material.	<u>Upload</u>	1	1	\$99.00	Û

As budget lines are added, the budget subtotal, contingency rate, administration rate, requested budget are automatically calculated and displayed below the budget table. Click on <u>Contingency</u> or <u>Administration</u> to edit their percentages.

Budget Item	Budget Item Description	Quotation	Units	Quantity	Line Total
material, supplies and other	User describes the material.	<u>Upload</u>	1	1	\$99.00
trail (skidoo, atv, portage)	\$1500/km. Enter km in Units and 1 in Qty		10	1	\$15,000.00
Subtotal					\$15,099.00
Contigency 10 %					\$1,509.90
Administration 15 %					\$2,491.34
Requested Budget					\$19,100.24
Total Budget	Project has outside of Niskamoon funding				\$19,100.24

If partial funding for a project is being requested only fill in the amount requested from Niskamoon in the budget section. Click on the Project has outside of Niskamoon funding checkbox. Edit the total budget of the project in the *Total Budget field* - by default this field is filled with the requested budget total. Click <u>Save draft</u> at the top of the tab to save the Total Budget.

Subtotal		\$15,099.00
Contigency 10 %		\$1,509.90
Administration 15 %		\$2,491.34
Requested Budget		\$19,100.24
Total Budget	Project has outside of Niskamoon funding	\$50,000.00

**IMPORTANT** - Fill out the budget table by grouping the entries together. For example, enter all the workers, then allowances such as food and travel, all rentals, and finally materials purchases. The Niskamoon Administrative Guide has an in depth description of the proper budget order.

## 4.6 DOCUMENTS TAB

Summary	Issues	Мар	Budget	Documents	Record	s	
Add new documer	<u>nt</u>						
Id	File Name	Cat	egory	Description		Date	Size

This tab contains the documents associated with the project. The financial report (entered in the Compliance tab) does not appear here; it can only be accessed by the Local Officer and the Compliance Officer from the Compliance tab.

To add a document click Add new document, located at the top left of the tab.

x Upload New Project Docume	Allowed file types are: PDF documents or JPEG / PNG images
*Document category:	Traditional Authorization 🗸
Document description:	Wee Ga Ee Ded trapline N18
Select document to upload:	Choose File nims_AreaMap.pdf
<u>Upload document</u>	

Select the document category, enter a description and click the Choose File button to upload the document from your device. The file's name will display beside the Choose File button. Click <u>Upload</u> <u>document</u> to complete the addition of the document to your project.

The file will now display in a table under the Documents tab. Click the file name to download the file or the trashcan icon to delete it.

	Summa	ary Issues	Мар	Budget	Documents	Records			
E	Add new d	document							
	Id	File Name	Categor	ry	Descriptio	on	Date	Size	
	22791	nims AreaMap.pdf	Traditional Auth	norization	Wee Ga Ee Ded tra	apline N18	2024-10-17	293 KB	1

### 4.7 **RECORDS TAB**

The records tab documents each time the project changes status. As well it records any messages sent in NIMS concerning the project.

	Summary	Мар	Budget	Docur	ents Com	pliance	Records	
	Action By	User Role	Date	Project Status			Message	
1	Ernest Moses	Local coordinator	2023-02- 28	Draft				
2	Ernest Moses	Local coordinator	2023-02- 28	Pending				
3	Shirley Chiskamish	Regional director	2023-03- 06	Tabled	To be discussed			
4	Jon-Ethan Rankin	Corporate secretary	2023-05- 16	Active				
5	Ernest Moses	Local coordinator	2024-03- 28	Compliance	Report done and project 2024.	financials in	cluded. Please tabl	e the waterfront development

# 5.0 CREATING AND SUBMITTING A COMPLIANCE REPORT

To create a compliance report, locate the projects you wish to prepare. Under the APPROVED PROJECTS tab, use the search bar to locate these projects. You can search for projects using any or all of the following parameters:

- Project Title
- Resolution number
- Program
- Category
- Community (fixed according to your credentials)
- Trapline (limited to your community)

		rts D	raft Projects	Submitte	ed Projects	Approved Proj	ojects	Documents	Project	Мар	Local coo Welcome,	rdinator , Stella Jolly	4
Pro	Projec oject Tit	t Title Reso	ution Choo	Progra Dise Program	am	<ul> <li>Choose C</li> </ul>	Category	ry ~	Commu Nemaska	nity ~	Trapline All ~	<b>Q</b> Sear.ch	Res
			Sent to Con		) Verdue	Cancellations	● Active ○	View all					
⊃Re	Active	Projects									<u>Expo</u>	ert as Excel	
⊃R€	Active I	Projects Project Title	Proponent	Community	Trapline	Category	Fiscal Year	Approved Budget	Total Budget	End Date	Expo Resolution	<mark>nt as Excel</mark> Months Overdue	
⊃R€ 1	Active I Id 3502	Projects Project Title Live Test to be Deleted	Proponent Test	Community Nemaska	Trapline N21	Category Cabin	Fiscal Year 2024-25	Approved Budget \$1,942.72	Total Budget \$2,000.00	End Date 2024-08-10	Expo Resolution 9999	Months Overdue	
⊃R€ 1 2	Active I Id 3502	Project S Project Title Live Test to be Deleted Live Test to be Deleted	Proponent Test Test	Community Nemaska Nemaska	Trapline N21 N20	Category Cabin Other	Fiscal Year 2024-25 2024-25	Approved Budget \$1,942.72 \$0.00	Total Budget \$2,000.00 \$63.25	End Date 2024-08-10 2024-08-10	Expo Resolution 9999	nt as Excel Months Overdue 0 0	
⊃R€ 1 2 3	Active    d  3502  3503  3505	Projects Project Title Live Test to be Deleted Live Test to be Deleted	Proponent Test Test Test	Community Nemaska Nemaska Nemaska	Trapline N21 N20 N20	Category Cabin Other ATV trail	Fiscal Year 2024-25 2024-25 2024-25	Approved Budget \$1,942.72 \$0.00 \$0.00	Total Budget \$2,000.00 \$63.25 \$11,235.75	End Date 2024-08-10 2024-08-10 2024-08-10	Expo Resolution 9999	nt as Excel Months Overdue 0 0 0	
⊃R€ 1 2 3 4	Active    d 3502 3503 3505 3572	Project S Project Title Live Test to be Deleted Live Test to be Deleted Live Test to be Deleted	Proponent Test Test Test Test	Community Nemaska Nemaska Nemaska Nemaska	Trapline           N21           N20           N20           N18	Category Cabin Other ATV trail Other	Fiscal Year 2024-25 2024-25 2024-25 2024-25	Approved Budget \$1,942.72 \$0.00 \$0.00 \$10.00	Total Budget \$2,000.00 \$63.25 \$11,235.75 \$20.00	End Date 2024-08-10 2024-08-10 2024-08-10 2024-10-11	Expo Resolution 9999 9996666	rt as Excel Months Overdue 0 0 0 0	

Compliance reports can only be prepared for projects with these sub-statuses:



Load your project and click the COMPLIANCE tab.

				Send to Compliant
2024-08-22 🗖 t	0 2024-08-30			
Please refer to uplo	aded activity repo	ort.		
Please refer to uplo	aded activity repo	ort.		
Please refer to uplo	aded activity repo	ort.		
Name:	D	ays worked:	Add record	
1819-204 audit mar	ch 2023.pdf X			
1819-204 W23 GLp	df X			
Choose File No file	chosen			
	2024-08-22 t Please refer to uplo Please refer to uplo Please refer to uplo Name: Not provided 1819-204 audit mare 1819-204 W23 GLp Choose File No file	2024-08-22       to       2024-08-30         Please refer to uploaded activity reported         Please refer to uploaded activity reported         Name:       D         Name:       D         Not provided         1819-204 audit march 2023.pdf       X         1819-204 W23 GLpdf       X         Choose File       No file chosen	2024-08-22 to   2024-08-22 to   Please refer to uploaded activity report.   Please refer to uploaded activity report.   Please refer to uploaded activity report.   Name: Days worked:   Name: Days worked:   Not provided   1819-204 audit march 2023.pdf   X   1819-204 W23 GLpdf   X   Choose File   No file chosen	2024-08-22 to   2024-08-22 to   Please refer to uploaded activity report.   Name: Days worked:   Add record   Not provided   1819-204 wu23 GLpdf   X   Choose File   No file chosen

Fields marked with an \* are mandatory. For any of the text fields, you may attach a document but you must enter some information in that text field (example below: "Please refer to the uploaded activity report").

Add all your documents and photographs by clicking their respective Choose File buttons.

Click the <u>Save Compliance Draft</u> to save your work if you are not ready to submit the report.

Click the <u>Send to Compliance</u> if you are ready to submit the report.

# 6.0 APPENDIX A: NISKAMOON INTERNAL DIRECTORY

Head Office 2 Lakeshore Road Nemaska QC JOY 3B0 T: 819-673-2600 F: 819-673-2111

#### **Chisasibi Office**

2 Riverside Road, P.O. Box 620 Chisasibi, QC JOM 1E0 T: 819-855-3377 F: 819-855-3378 www.niskamoon.org info@niskamoon.org

## 6.1 **BOARD MEMBERS**

Name	Title	Address	Telephone	Email
Luc Duquette	Director	Hydro-Québec 1095, Rue Saguenay Rouyn-Noranda, Québec, J9X 7B7	Office:819-764-5124 X4973 Cell: 819-763-0833	duquette.luc@hydroquebec. com
Emily Gilpin- Whiskeychan	Vice- Chairperson	Shabow Meskino P.O. Box 131 Eastmain, Qc J0M 1W0	Cell: 819-977-5030	ewhiskeychan@niskamoon. org
Émilie Sénéchal	Director	Hydro-Québec – Groupe Développement durable boul. René-Lévesque W, 16 <sup>th</sup> floor Montreal, Qc H2Z 1A4	Tél.:514-798-1223, poste 8793235 Cell: 438-822-7190	senechal.emilie@hydroqueb ec.com
Anderson Jolly	Director	A Partridge Road, Nemaska QC, JOY 3B0 P.O. Box 252	819-860-8872	andersonjolly@hotmail.com a.jolly@niskamoon.org
Ryan Erless	Director	P.O. Box 534 Waskaganish, Qc JOM 1R0	Cell:819-895-4813 Office:819-895-8650	rerless@niskamoon.org
Jimmy Lavoie	Director	511, Route 167 sud, C.P 100 Chibougamau (Québec) G8P 2K5	Tel.:418-748-8200 poste 8339	lavoie.jimmy@hydroquebec. com
William MacLeod	Chairperson	P.O. Box 2152 Mistissini Blvd Mistissini, QC GOW 1C0	Cell: 418-770-3140	wmacleod@niskamoon.org
Roderick Pachano	Director	PO Box 291 Chisasibi, QC JOM 1E0	613-293-3300	rpachano@niskamoon.org

## 6.2 STAFF

Name	Title	Address	Telephone	Fax	Email
Denise White	Director of Finance	351, rue Lanctot, Apt. #402 Chibougamau, Qc G8P 0B1	418-770- 6143	819- 673- 2111	dwhite@niskamoon.org
Diane Moar	Financial Clerk	2 Lakeshore Rd Nemaska, QC JOY 3B0	819-673- 2600 Ext. 254	819- 673- 2111	dmoar@niskamoon.org
Eli Moore	Communications Officer	60 Rue Du Zentih Apt 3, Gatineau QC J9A 0A4	C:819-753- 7045		emoore@niskamoon.org
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Marie Anne Wapachee	Accountant	2 Lakeshore Rd Nemaska, QC JOY 3B0	819-673- 2600 Ext. 335	819- 673- 2111	mawapachee@niskamoon.org
Matthew Swallow	Treasurer	2 Lakeshore Rd Nemaska, QC JOY 3B0	819-673- 2600	819- 673- 2111	mswallow@niskamoon.org mswallow@financecng.ca
Robbie Tapiatic	Director of Remedial Works	2 Riverside Road Chisasibi QC JOM 1E0	819-855- 3377 C:819-354- 3603	819- 855- 3378	rtapiatic@hotmail.com rtapiatic@niskamoon.org
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Ernie Rabbitskin	Manager of Special Projects	306-351 rue Lanctôt Chibougamau, Quebec G8P0B1	C: 819-527- 9787		<u>erabbitskin@niskamoon.org</u>
Mélanie-L. Leblanc, Ph.D.	Wildlife Biologist	344 rue Adelaide, Dalhousie, New Brunswick, E8C 1A3	506-686- 3103		melanie.leblanc@niskamoon.org
Matthew Longchap	Regional Coordinator	310 Queen Street Mistissini, QC G0W 1C0	C: 418-748- 1675		matthew.longchap@niskamoon.org

# 6.3 NISKAMOON OFFICERS

Name	Community	Address	Telephone	Fax	Email
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Geraldine Mark	Wemindji	79 Beaver Road Wemindji, QC JOM 1L0	819-978- 3005 ext. 225	819-978- 0258	markgeraldine@niskamoon.org
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Johnny Matoush	Mistissini	187 Main Street P.O. Box 1178 Mistissini, QC G0W 1C0	418- 923- 3461 ext.331	418-923- 3115	jmatoush@niskamoon.org johnnymatoush@mistissini.ca
Jonathan Bosum	Oujé- Bougoumou	P.O. 1169 203 Opemiska Meskino Oujé- Bougoumou, QC GOW 3C0	418-745- 2901 ext.226	418-745- 2905	jonathan.bosum@ouje.ca
Samuel Cox	Chisasibi	P.O. Box 150 Chisasibi, QC JOM 1E0	819-855- 2878 ext.333	819-855- 2875	samuelcox@chisasibi.ca
Stella Jolly	Nemaska	32 Machishteweyaay St. Nemaska, QC JOY 3B0	819-673- 2512 ext.202	819-673- 2542	sjolly@niskamoon.org