

# COMMUNITY ENERGY CHAMPION PROGRAM 1.0

## REQUEST FOR FUNDING

SUBMIT VIA EMAIL (PDF WITH SIGNATURE) TO THE IESO'S FIRST NATIONS AND MÉTIS RELATIONS – ENERGY SUPPORT PROGRAMS AT [CEC@ieso.ca](mailto:CEC@ieso.ca)

Capitalized terms not defined herein have the meanings ascribed to them in the Funding Agreement.



The Request for Funding must be submitted by the Recipient in order to receive a First Disbursement, Second Disbursement or Third Disbursement, as applicable. The Request for Funding for Second Disbursement and Third Disbursement outlines the Work undertaken by the Recipient that is evidenced by the Invoices, Timesheets and Proof of Payment for which a Request for Funding is being submitted. With the exception of the Year One First Disbursement Request for Funding, the Recipient must submit Invoices, Timesheets and Proof of Payment that demonstrates the Recipient has spent the previous Disbursement in its entirety on Eligible Expenses.

The Request for Funding must be completed in its entirety and be executed by the Recipient, or Lead Recipient, as applicable, to be accepted. The IESO may request further documentation in support of the Request for Funding or reject the Request for Funding in accordance with the Funding Agreement.

<b>Date of Request For Funding:</b>	
<b>Recipient/Joint Recipient Name(s):</b>	
<b>Funding Agreement Identification Number:</b>	
<b>Maximum Funding Amount:</b>	
<b>Year of Funding Agreement:</b>	Year One Year Two Year Three
<b>Disbursement:</b>	First Disbursement Second Disbursement Third Disbursement
<b>Disbursement Amount requested</b>	
<b>Funding Disbursed by IESO to Date:</b>	
<b>The Recipient, or Lead Recipient, as applicable, confirms that each of the following are attached hereto, as applicable:</b>	
Project Expense Report for Second Disbursement and Third Disbursement	Yes      N/A
Invoices with corresponding Proof of Payment for costs incurred for External Resources for Second Disbursement and Third Disbursement	Yes      N/A

Copies of Timesheets for services completed by Internal Resources (the Community Energy Champion) with corresponding Proof of Payment for Second Disbursement and the Third Disbursement	Yes	N/A
Quarterly Report	Yes	
Revised Work Plan, if applicable.	Yes	N/A
Any other Deliverables listed in Schedule D of the Funding Agreement, as required under the applicable Disbursement	Yes	N/A

**Representations**

The Recipient, or Lead Recipient, as applicable, represents and warrants to the IESO that:

- (i) the Recipient is in compliance with the Funding Agreement.
- (ii) the Recipient has entered into an employment agreement with CEC and the CEC is employed on a full time basis;
- (iii) the Request for Funding does not request funding in respect of any Ineligible Expenses or duplicative funding, as per the Recipient’s obligations under Sections 4.2 and 4.3, respectively, of the Funding Agreement;
- (iv) as of the submission date of the Deliverable, no Default Event or Termination Event has occurred or is occurring; and
- (v) all information contained in the Request for Funding, and all supporting documentation included as the Deliverables in respect of this Request for Funding, is true, accurate and complete in all material respects.

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**Name of Recipient, or Lead Recipient, as applicable**

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**Signatory Signature**  
*I have the authority to bind the Recipient / Joint Recipients.*

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**Printed Name of Signatory, Title**

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**Date executed**