



Denali Commission  
510 L Street, Suite 410  
Anchorage, AK 99501

907.271.1414 *tel*  
907.271.1415 *fax*  
888.480.4321 *toll free*  
[www.denali.gov](http://www.denali.gov)

January 23, 2006

Rick Boyce  
Director  
Health Facilities Support  
Alaska Native Tribal Health Consortium  
1901 South Bragaw Street, Suite 200  
Anchorage, AK 99508-3440

Dear Mr. Boyce,

RE: Addendum No. "H" to Project 0071-DC-2002-I24

This letter is written in accordance to the Financial Assistance Award for the project referenced above. This is the seventh such Addendum letter issued by the Commission, but it is expected that this format will be used in future correspondence to clarify and further describe the scope of work previously funded through the award.

The following is offered: the Commission directs the Alaska Native Tribal Health Consortium (ANTHC) to reimburse Alaska Island Community Services (AICS) for conceptual planning activities as detailed in the table below and as documented in the attached invoice from AICS to the Commission.

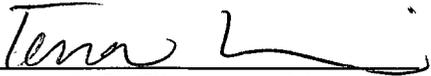
<b>Community: Project Scope:</b>	<b>Commission Project Funding Amount</b>	<b>Cost Share Match Amount</b>	<b>ANTHC Management Fee</b>	<b>Total Commission Funding</b>
Wrangell (AICS): Conceptual Planning Workshop Reimbursement	\$562.50	N/A - Planning	N/A - Conceptual Planning reimbursement	<b>\$562.50</b>
<b>TOTAL APPROVED COMMISSION FUNDING: \$562.50</b>				

The conceptual planning funds (\$562.50) shall be reimbursed to AICS by ANTHC from the pool of funds identified in the award conditions of award 0071-DC-2002-

I24 for a, "statewide conceptual planning pool," and identified as project DEN.I24.CP.

Sincerely,

In Concurrence,

  
Tessa L.D. Rinner, MPA  
Health Facilities Program Manager

  
Krag Johnsen  
Chief of Staff

Attachments

File: Chronological file  
0071-DC-2002-I24/Agreements  
Small Clinic File/Wrangell/Correspondence

CC: David Beveridge/Kelley Leseman/Dolores Webster/Dan Reitz, ANTHC  
Mark Walker/Lucy Robinson, AICS  
Joey Ausel/Michelle O'Leary, Denali Commission



**Tessa L. D. Rinner,**  
Health Facilities Program Manager  
**Denali Commission**  
510 L Street, Suite 410  
Anchorage, AK 99501

Tessa,

Here are the remaining receipts. These are for Mark's travel to Ketchikan.

Thank you,

*Lucy Robinson*

Lucy Robinson  
PO Box 1231  
Wrangell, AK 99929  
907.874.2373  
lucy.robinson@akics.org



*Sunrise Aviation, Inc.*

Sunrise Aviation, Inc.  
 PO Box 1440  
 Wrangell, AK 99929  
 Ph. 907-874-2319

Invoice

Date	Invoice #
10/21/2005	5473

Bill To
Alaska Island Community Services PO Box 1231 Wrangell, Ak 99929

Ticket #	Terms	Due Date	Account #	Project
52928	Net 30	11/20/2005		

Item	Description	Qty	Rate	Amount
Beechcraft Bonanza	Air Taxi Service KTN/WRG Mark Walker 10/21/05 #52928	1	187.50	187.50
<i>Mark Walker</i>				

Thank you for flying with Sunrise Aviation!

**Total** \$187.50

**Payments/Credits** \$0.00

**Balance Due** \$187.50

01-000-6520 —

**received**  
 10-28-05



*Sunrise Aviation, Inc.*

Sunrise Aviation, Inc.  
 PO Box 1440  
 Wrangell, AK 99929  
 Ph. 907-874-2319

Invoice

Date	Invoice #
10/20/2005	5466

Bill To
Alaska Island Community Services PO Box 1231 Wrangell, Ak 99929

**received**  
 10-25-05

Ticket #	Terms	Due Date	Account #	Project
52917	Net 30	11/19/2005		

Item	Description	Qty	Rate	Amount
Beechcraft Bonanza	Air Taxi Service WRG/KTN Mark & Nola Walker 10/20/05 #52917  <i>Mark Walker</i>  DENALI COMMISSIONS WORKSHOP.	1	375.00	375.00
Thank you for flying with Sunrise Aviation!			<b>Total</b>	\$375.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$375.00

6510  
 01-000-~~6570~~ —