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Auditor's Report

To the Membership of Seine River First Nation:

We have audited the financial statements of Seine River First Nation as at March 31, 2002 and for the year then ended and reported on under date of May 17, 2002.

Pursuant to the requirements of the Department of Indian and Northern Affairs Canada Year-end Reporting Handbook dated March, 2002, the Schedule of Federal Government Funding has been compiled by the management of Seine River First Nation from their records. For the purposes of understanding our involvement with this schedule, please note that:

- We have audited and separately reported on the consolidated financial statements;
- Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements taken as a whole;
- The attached schedule is presented for the purposes of additional information to the Membership and the Department of Indian and Northern Affairs Canada and does not form part of the consolidated financial statements; and
- The schedule has been subjected to the auditing procedures applied to the audit of the consolidated financial statements taken as a whole.

However, no procedures have been carried out on this Schedule in addition to those necessary to form an opinion on the consolidated financial statements.

This report has been prepared in accordance with the applicable Assurance and Related Services Guideline issued by the Canadian Institute of Chartered Accountants, and is to be used solely to satisfy Department of Indian and Northern Affairs Canada funding requirements and should not be referred to or used for any other purposes.

BDO Dunwoody LLP

Chartered Accountants

Thunder Bay, Ontario
July 12, 2002

**Seine River First Nation
Schedule of Federal Government Funding
March 31, 2002**

Federally Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received (a)	Unexpended Funding Beginning of Year (b)	Adjustments (c)	Total Funding Available (a)+(b)+(c)=(d)	Total Expenditures from All Sources (e)	Unexpended Funding End of Year (d)-(e)
INAC						
Elementary/ Secondary Education	1,353,600	380,633		1,734,233	1,339,009	395,224
Post Secondary Education	285,100	77,961		363,061	272,254	90,807
Economic Development	23,600	-		23,600	49,044	(25,444)
Indian Government Support	263,620	163,651		427,271	542,725	(115,454)
Community Infrastructure	153,100	83,608		236,708	343,019	(106,311)
Housing	274,400	503,475		777,875	283,254	494,621
Social Assistance	44,000	-		44,000	201,745	(157,745)
Social Support Services	62,800	99,521		162,321	84,593	77,728
Other	5,400	-		5,400	7,329	(1,929)
Health Canada				-		-
Addictions	36,681	-		36,681	45,261	(8,580)
Community Health Services	90,844	25,324		116,168	95,405	20,763
Non-Insured Health Benefits	151,344	-		151,344	146,451	4,893
CMHC				-		-
Non-Profit On-Reserve Housing	70,562	-		70,562	156,264	(85,702)
Industry Canada	585			585	17,419	(16,834)