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## Review Engagement Report

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**To the Members**  
**Seine River First Nation**

At the request of Seine River First Nation, we have reviewed the Schedule of Federal Government Funding for the Band for the year ended March 31, 2006, calculated pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated November, 2003. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the Band.

A review does not constitute an audit and consequently we do not express an audit opinion on this Schedule of Federal Government Funding.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule of Federal Government Funding is not, in all material respects, in accordance with the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated November, 2003.

  
Chartered Accountants

Thunder Bay, Ontario  
June 16, 2006

**Seine River First Nation  
Schedule of Federal Government Funding  
March 31, 2006**

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)
<b>INAC</b>						
Elementary/ Secondary Education	1,969,358	52,740		2,022,098	1,933,227	88,871
Post Secondary Education	296,300	90,792		387,092	296,300	90,792
Economic Development	27,200	-		27,200	55,304	(28,104)
Indian Government Support	260,700	-		260,700	691,600	(430,900)
Community Infrastructure	603,561	54,734		658,295	710,553	(52,258)
Housing	283,320	491,484		774,804	180,981	593,823
Social Assistance	55,765	-		55,765	218,922	(163,157)
Social Support Services	108,800	-		108,800	70,100	38,700
Other	26,300	222		26,522	26,300	222
<b>Total INAC</b>	<b>3,631,304</b>	<b>689,972</b>	<b>-</b>	<b>4,321,276</b>	<b>4,183,287</b>	<b>137,989</b>
<b>Health Canada</b>						
Addictions	36,199	-		36,199	36,199	-
Community Health Services	223,479	-		223,479	280,538	(57,059)
Non-Insured Health Benefits	59,496	-		59,496	59,496	-
Capital Construction	-	-		-	-	-
<b>Total Health Canada</b>	<b>319,174</b>	<b>-</b>	<b>-</b>	<b>319,174</b>	<b>376,233</b>	<b>(57,059)</b>
<b>CMHC</b>						
Non-Profit On-Reserve Housing	114,377	-		114,377	289,010	(174,633)
<b>Total CMHC</b>	<b>114,377</b>	<b>-</b>	<b>-</b>	<b>114,377</b>	<b>289,010</b>	<b>(174,633)</b>
<b>Industry Canada</b>	<b>969</b>	<b>-</b>		<b>969</b>	<b>969</b>	<b>-</b>
<b>Total Industry Canada</b>	<b>969</b>	<b>-</b>	<b>-</b>	<b>969</b>	<b>969</b>	<b>-</b>
<b>Total</b>	<b>4,065,824</b>	<b>689,972</b>	<b>-</b>	<b>4,755,796</b>	<b>4,849,499</b>	<b>(93,703)</b>