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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, 2008, 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, Licensed Public Accountants

Thunder Bay, Ontario  
July 4, 2008

**Seine River First Nation**  
**Schedule of Federal Government Funding**  
**March 31, 2008**

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	1,469,645	281,878	-	1,751,523	1,424,462	327,061
Post Secondary Education	323,700	90,792	-	414,492	323,700	90,792
Economic Development	56,068	-	-	56,068	88,227	(32,159)
Indian Government Support	320,207	-	-	320,207	717,008	(396,801)
Community Infrastructure	451,958	-	-	451,958	441,777	10,181
Housing	420,751	722,964	-	1,143,715	277,178	866,537
Social Assistance	111,200	-	-	111,200	566,164	(454,964)
Social Support Services	-	38,700	-	38,700	-	38,700
Other	126,000	3,018	-	129,018	132,914	(3,896)
<b>Total INAC</b>	<b>3,279,529</b>	<b>1,137,352</b>	<b>-</b>	<b>4,416,881</b>	<b>3,971,430</b>	<b>445,451</b>
<b>Health Canada</b>						
Addictions	-	-	-	-	-	-
Community Health Services	365,013	-	-	365,013	372,764	(7,751)
Non-Insured Health Benefits	-	-	-	-	-	-
Capital Construction	-	-	-	-	-	-
<b>Total Health Canada</b>	<b>365,013</b>	<b>-</b>	<b>-</b>	<b>365,013</b>	<b>372,764</b>	<b>(7,751)</b>
<b>CMHC</b>						
Non-Profit On-Reserve Housing	117,201	-	-	117,201	237,512	(120,311)
<b>Total CMHC</b>	<b>117,201</b>	<b>-</b>	<b>-</b>	<b>117,201</b>	<b>237,512</b>	<b>(120,311)</b>
<b>Total</b>	<b>3,761,743</b>	<b>1,137,352</b>	<b>-</b>	<b>4,899,095</b>	<b>4,581,706</b>	<b>317,389</b>