



**BDO Dunwoody LLP**  
Chartered Accountants  
and Advisors

1095 Barton Street  
Thunder Bay Ontario Canada P7B 5N3  
Telephone: (807) 625-4444  
Telefax: (807) 623-8460

[www.bdo.ca](http://www.bdo.ca)

---

## Review Engagement Report

---

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

We have reviewed the Schedule of Federal Government Funding of Seine River First Nation for the year ended March 31 2009, calculated pursuant to the requirements of the Department of Indian Affairs Year-End Reporting Handbook dated January, 2008. 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 First Nation.

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

Based on our review, nothing has come to our attention that causes us to believe that the 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 January, 2008.

*BDO Dunwoody LLP*

Chartered Accountants, Licensed Public Accountants

Thunder Bay, Ontario  
June 8, 2009

**Seine River First Nation**  
**Schedule of Federal Government Funding**  
**March 31, 2009**  
(Unaudited)

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	1,443,827	327,061	-	1,770,888	1,503,145	267,743
Post Secondary Education	323,700	90,792	-	414,492	129,951	284,541
Economic Development	42,000	-	-	42,000	27,820	14,180
Indian Government Support	328,954	-	-	328,954	509,766	(180,812)
Community Infrastructure	420,578	10,181	-	430,759	445,269	(14,510)
Housing	250,751	866,537	105,000	1,222,288	180,268	1,042,020
Social Assistance	134,950	-	-	134,950	659,294	(524,344)
Social Support Services	59,080	38,700	-	97,780	57,833	39,947
Other	83,300	3,018	(33,502)	52,816	52,058	758
<b>Total INAC</b>	<b>3,087,140</b>	<b>1,336,289</b>	<b>71,498</b>	<b>4,494,927</b>	<b>3,565,404</b>	<b>929,523</b>
<b>Health Canada</b>						
Addictions	-	-	-	-	-	-
Community Health Services	381,370	-	-	381,370	371,857	9,513
Non-Insured Health Benefits	-	-	-	-	-	-
Capital Construction	-	-	-	-	-	-
<b>Total Health Canada</b>	<b>381,370</b>	<b>-</b>	<b>-</b>	<b>381,370</b>	<b>371,857</b>	<b>9,513</b>
<b>CMHC</b>						
Non-Profit On-Reserve Housing	142,361	-	-	142,361	289,604	(147,243)
<b>Total CMHC</b>	<b>142,361</b>	<b>-</b>	<b>-</b>	<b>142,361</b>	<b>289,604</b>	<b>(147,243)</b>
<b>Total</b>	<b>3,610,871</b>	<b>1,336,289</b>	<b>71,498</b>	<b>5,018,658</b>	<b>4,226,865</b>	<b>791,793</b>