



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, 2012, calculated pursuant to the requirements of the Department of Aboriginal Affairs and Northern Development Canada - AANDC Year-End Reporting Handbook Funding Agreements fiscal year 2011-12. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of 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 AANDC Year-End Reporting Handbook Funding Agreements fiscal year 2011-12.

BDO Canada LLP

Chartered Accountants, Licensed Public Accountants

Thunder Bay, Ontario
October 30, 2012

**Seine River First Nation
Schedule of Federal Government Funding
March 31, 2012
(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)
AANDC						
Elementary/ Secondary Education	1,232,541	88,915	(933)	1,320,523	1,446,430	-
Post Secondary Education	508,043	526,797	(33,057)	999,783	648,724	351,059
Economic Development	81,750	-	20,565	102,315	142,687	-
Indian Government Support	314,159	-	-	314,159	751,044	-
Community Infrastructure	487,173	378,781	-	865,954	660,315	205,639
Social Assistance	167,354	-	-	167,354	783,780	-
Social Support Services	49,080	44,597	-	93,677	50,089	43,588
Environmental Site Assessment	-	-	37,185	37,185	37,185	-
Total AANDC	2,838,100	1,039,090	23,760	3,900,950	4,520,254	600,286
Health Canada						
Community Health Services	569,878	-	-	569,878	548,654	21,224
Total Health Canada	569,878	-	-	569,878	548,654	21,224
CMHC						
Non-Profit On-Reserve Housing	183,411	-	-	183,411	334,499	-
Total CMHC	183,411	-	-	183,411	334,499	-
Total	3,591,389	1,039,090	23,760	4,654,239	5,403,407	621,510