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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, 2013, calculated pursuant to the requirements of the Department of Aboriginal Affairs and Northern Development Canada - AANDC Year-End Reporting Handbook Funding Agreements fiscal year 2012-13. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of inquiry, 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 2012-13.

BDO Canada LLP

Chartered Accountants, Licensed Public Accountants

Thunder Bay, Ontario
September 30, 2013

Seine River First Nation
Schedule of Federal Government Funding
March 31, 2013
(Unaudited)

Federally Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received (a)	Unexpended Funding Beginning of Year (b)	Recovery of Prior Year Funding (c)	Deferred Revenue (d)	Current Year Payable (e)	Transfers (f)	Total Funding Available (a)+(b)+(c)+(d)+(e)+(f)=(g)	Total Expenditures from All Sources (h)	Unexpended Funding End of Year (g)-(h)
AANDC									
Elementary/ Secondary Education	1,202,974	-	(20,709)		(22,470)		1,159,795	1,264,987	-
Post Secondary Education	570,308	351,059	(38,333)	(17,194)			865,840	619,144	246,696
Economic Development	90,981	-	(1,895)	(4,132)	(2,658)	(1,094)	81,202	92,120	-
Indian Government Support	353,885	-	(2,928)		(4,038)	109,754	456,673	773,413	-
Community Infrastructure	536,749	205,639		(76,742)	(10,969)	(7,552)	647,125	539,819	107,306
Social Assistance	192,700	-	(5,955)		(13,619)		173,126	841,191	-
Social Support Services	49,080	43,588	(1,723)				90,945	50,030	40,915
Environmental Site Assessment	49,136	-	(3,303)		(2,049)	(11,256)	32,528	39,561	-
Total AANDC	3,045,813	600,286	(74,846)	(98,068)	(55,803)	89,852	3,507,234	4,220,265	394,917
Health Canada									
Community Health Services	486,755	21,224	-				507,979	622,682	-
Total Health Canada	486,755	21,224	-				507,979	622,682	-
CMHC									
Non-Profit On-Reserve Housing	170,713	-					170,713	334,639	-
Total CMHC	170,713	-	-				170,713	334,639	-
Total	3,703,281	621,510	(74,846)				4,185,926	5,177,586	394,917