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## Auditors' Derivative Report

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**To the membership of  
Stanjikoming First Nation**

We have audited the financial statements of Stanjikoming First Nation as at March 31, 2002 and for year then ended.

A Schedule of Salaries, Honoraria and Travel Expenses and Schedule of Federal Government Funding are required to be presented to the membership of Stanjikoming First Nation pursuant to the funding agreement between Indian and Northern Affairs Canada and Stanjikoming First Nation. These Schedules have been compiled by the management of Stanjikoming First Nation from their records. For the purposes of understanding our involvement with this schedule, please note that:

We have audited and separately reported on the consolidated financial statements;

Our audit was conducted for the purposes of forming an opinion on the consolidated financial statements taken as a whole;

The attached schedule is presented for the purpose of forming an opinion for the Membership and the Department of Indian Affairs and does not form part of the consolidated financial statements; and

These schedules has been subjected to the auditing procedures applied to the audit of the consolidated financial statements taken as a whole.

During the course of the aforementioned audit, we encountered no discrepancies on these Schedules. However, no procedures have been carried out on these Schedules in addition to those necessary to form an opinion on the consolidated financial statements.

This report has been prepared in accordance with the applicable Assurance and Related Services Guideline issued by the Canadian Institute of Chartered Accountants.

*BDO Dunwoody LLP*

Chartered Accountants

Fort Frances, Ontario  
June 28, 2002

## Stanjikoming First Nation Schedule of Federal Government Funding

For the year ended March 31, 2002

Federally Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received	Unexpended Funding Beg. of year	Adjustments	Total Funding Available	Funding Expended	Unexpended Funding End of year
<b>INAC</b>						
Elementary/Secondary education	\$ 457,824	\$ -	\$ -	\$ 457,824	\$ 457,824	\$ -
Post Secondary Education	203,800	-	-	203,800	111,939	91,861
Economic Development	12,300	-	-	12,300	12,300	-
Indian Government Support	151,845	-	-	151,845	151,845	-
Community Infrastructure	1,686,923	162,364	-	1,849,287	1,849,287	-
Housing	172,820	50,162	-	222,982	222,982	-
Social Assistance	34,000	-	-	34,000	34,000	-
Social Support Services	8,000	-	-	8,000	7,786	214
Other (O&M, SATF, Student)	139,900	-	-	139,900	139,900	-
<b>Health Canada</b>						
NNADAP	19,552	-	-	19,552	19,552	-
Traditional Healer	27,257	-	-	27,257	27,257	-
Building Healthy Communities	47,787	-	-	47,787	47,787	-
Medical Van/CHR	102,770	-	-	102,770	102,770	-
<b>CMHC</b>						
RRAP	21,090	-	-	21,090	21,090	-
<b>Industry Canada</b>						
Computer Access	24,000	-	-	24,000	24,000	-
	<b>\$ 3,109,868</b>	<b>\$ 212,526</b>	<b>\$ -</b>	<b>\$ 3,322,394</b>	<b>\$ 3,230,319</b>	<b>\$ 92,075</b>