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## Auditors' Derivative Report

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### To the Members of Stanjikoming First Nation

We have audited the consolidated financial statements of Stanjikoming First Nation as at March 31, 2003, and the consolidated statements of operations and changes in financial position for the year then ended and reported on under the date of May 30, 2003.

Pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated November 2002, the Schedules of Federal Government Funding and of Salaries, Honoraria, Travel Expenses and Other Remuneration have been compiled by the management of Stanjikoming First Nation from their records. For the purposes of understanding our involvement with these schedules, please note that:

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

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

The attached schedules are presented for the purposes of additional information to the Members and the Department of Indian Affairs and do not form part of the consolidated financial statements; and

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

However, no procedures have been carried out on these Schedules of Federal Government Funding and of Salaries, Honoraria, Travel Expenses and Other Remuneration in addition to those necessary to form an opinion on the consolidated financial statements.

This report is to be used solely to satisfy Department of Indian Affairs funding requirements and should not be referred to or used for any other purposes.

*BDO Dunwoody LLP*

Chartered Accountants

Fort Frances, Ontario  
May 30, 2003

## Stanjikoming First Nation Schedule of Federal Government Funding

For the year ended March 31, 2003

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	\$ 463,450	\$ -	\$ -	\$ 463,450	\$ 463,450	\$ -
Post secondary education	204,900	91,861	-	296,761	108,019	188,742
Economic development	12,400	-	-	12,400	12,400	-
Indian government support	209,550	-	-	209,550	209,550	-
Housing	154,400	-	-	154,400	154,400	-
Social assistance	34,200	-	-	34,200	34,200	-
Social support services	8,000	214	-	8,214	8,214	-
Other (O&M, SATF)	188,186	-	-	188,186	188,186	-
<b>Health Canada</b>						
NNADAP	19,552	-	-	19,552	19,552	-
Traditional healer	27,256	-	-	27,256	27,256	-
Building healthy communities	47,787	-	-	47,787	47,787	-
Medical van/CHR	109,719	-	-	109,719	109,719	-
<b>CMHC</b>						
RRAP	3,800	-	-	3,800	3,800	-
<b>Industry Canada</b>						
Computer access	4,860	-	-	4,860	4,860	-
	<b>\$ 1,488,060</b>	<b>\$ 92,075</b>	<b>\$ -</b>	<b>\$ 1,580,135</b>	<b>\$ 1,391,393</b>	<b>\$ 188,742</b>