



Tel: 807 274 9848  
Fax: 807 274 5142  
www.bdo.ca

BDO Canada LLP  
375 Scott Street  
Fort Frances ON P9A 1H1 Canada

---

## Review Engagement Report

---

To the Chief, Council and Members of  
Stanjikoming First Nation

At the request of Stanjikoming First Nation, we have reviewed the Schedule of Federal Government Funding for the Band for the year ended March 31, 2011, calculated pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated February 2010. 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 Band.

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

Based on our review, nothing has come to our attention that causes us to believe that this 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 February 2010.

*BDO CANADA LLP*

Chartered Accountants, Licensed Public Accountants

Fort Frances, Ontario  
August 18, 2011

**Stanjikoming First Nation  
Schedule of Federal Government Funding  
(Unaudited)**

For the year ended March 31, 2011

Federally Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received	Unexpended Funding Beg. of Year	Adjustments	Total Funding Available	Total Expenditures from all Sources
<b>INAC</b>					
Education	\$ 1,009,745	\$ -	\$ -	\$ 1,009,745	\$ 1,036,409
Economic development	30,000	-	-	30,000	57,660
Indian government support	224,686	-	-	224,686	835,294
Capital programs	702,366	-	-	702,366	152,759
Social assistance	38,300	-	-	38,300	153,297
Operations and maintenance	171,901	-	-	171,901	341,730
Other	23,670	-	-	23,670	23,670
<b>Total INAC</b>	<b>2,200,668</b>	<b>-</b>	<b>-</b>	<b>2,200,668</b>	<b>2,600,819</b>
<b>Health Canada</b>					
Medical transportation	37,444	-	-	37,444	59,941
Integrated Community Health Services	155,461	-	-	155,461	155,461
<b>Total Health Canada</b>	<b>192,905</b>	<b>-</b>	<b>-</b>	<b>192,905</b>	<b>215,402</b>
<b>Canada Mortgage and Housing Corporation</b>	<b>16,000</b>	<b>-</b>	<b>-</b>	<b>16,000</b>	<b>16,000</b>
	<b>\$ 2,409,573</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,409,573</b>	<b>\$ 2,832,221</b>