

Northwest Angle #33 First Nation
Schedule of Federal Government Funding
March 31, 2013
(Unaudited)

Review Engagement Report



To Aboriginal Affairs and Northern Development Canada:

We have reviewed the schedule of Federal Government Funding of Northwest Angle #33 First Nation for the year ended March 31, 2013, as required in accordance with Section 7.5 of the 2012-2013 Aboriginal Affairs and Northern Development Canada Year-End Reporting Handbook. 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 Northwest Angle #33 First Nation.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this financial information.

Based on our review, nothing has come to our attention that causes us to believe that this financial information is not, in all material respects, in accordance with Section 7.5 of the 2012-2013 Aboriginal Affairs and Northern Development Canada Year-End Reporting Handbook.

This financial information is solely for the information and use of Aboriginal Affairs and Northern Development Canada. The financial information is not intended to be used by anyone other than the specified users or for any other purpose. We have issued an audit report dated December 9, 2013 on the consolidated financial statements of Northwest Angle #33 First Nation for the year ended March 31, 2013, and reference should be made to those audited consolidated financial statements for complete information.

Kenora, Ontario
December 9, 2013

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Northwest Angle #33 First Nation
Schedule of Federal Government Funding
For the Year Ended March 31, 2013

Federally Funded Programs and Services Directly / Indirectly Funded by the Government of Canada	Federal Funding Received (a)	Unexpended Federal Funding Beginning of Year (b)	Adjustments Transfers (c)	Total Federal Funding Available (a)+(b)+ (c)=(d)	Federal Funding Expended (e) (Option 1)	Unexpended Federal Funding End of Year (d) - (e) (Option 1)	
					Total Expenditures from all Sources (Option 2)	N/A (Option 2)	
AANDC							
Indian Government Support							
Band Support	Page 19	228,148	-	228,148	228,148	-	
First Nation Training - Set	Page 22	10,000	(5,588)	4,412	4,412	-	
Social Development							
National Child Benefit - Set	Page 34	10,000	21	10,021	10,021	-	
In-Home Care - Set	Page 35	4,000	(3,929)	71	71	-	
Social Services	Page 57	20,100	-	20,100	20,100	-	
Basic Needs - Set	Page 58	30,600	-	30,600	30,600	-	
Special Needs - Set	Page 59	1,900	-	1,900	1,900	-	
Community Development							
Water O & M - Set	Page 51	139,154	-	139,154	139,154	-	
Safe Water Operations - Set	Page 55	155,400	28,400	183,800	155,400	28,400	
Community Services	Page 58	200,774	126,878	327,652	245,181	82,471	
Planning & Skills Development - Set	Page 60	37,952	-	37,952	37,952	-	
Housing	Page 61	245,382	63,492	308,854	242,499	66,355	
Education							
Education - Guidance	Page 62	18,000	-	18,000	18,000	-	
Education - Tuition - Set	Page 63	609,100	260,035	349,200	349,200	-	
Education - Post Secondary	Page 64	177,261	35,076	212,327	125,943	86,384	
Education - Band Operated School - Directed Services - Set	Page 65	152,774	310,301	40,697	40,697	-	
Education - First Nations & Inuit - Summer Work Exp - Set	Page 66	4,800	-	4,800	4,800	-	
Skills Link - Set	Page 67	5,130	539	5,134	5,134	-	
Education - Provincial	Page 68	204,766	7,626	212,392	211,970	422	
Economic Development							
Economic Development	Page 69	50,000	-	50,000	50,000	-	
Subtotal		2,205,211	832,368	(852,365)	2,185,214	1,921,182	264,032
Health Canada							
Children and Youth							
Early Childhood Development	Page 31	-	630	630	-	630	
Canada Prenatal Nutrition Program (CPNP)	Page 37	-	1,991	1,991	-	1,991	
Community Health Representative	Page 41	76,842	-	76,842	76,842	-	
Mental Health and Addictions							
Brighter Futures	Page 30	72,851	-	72,851	72,851	-	
National Native Alcohol and Drug Abuse Program (NNADAP)	Page 38	48,120	-	48,120	48,120	-	
Building Healthy Communities	Page 42	58,433	-	58,433	58,433	-	
Chronic Disease and Injury Prevention							
Aboriginal Diabetes Initiative	Page 39	-	-	-	-	-	
Non-Insured Health Benefits							
Patient Transportation	Page 29	86,819	-	86,819	86,819	-	
Health Governance and Infrastructure							
Health Consultations - Data Collection		-	63	63	-	63	
Environmental Health - DWSP							
Drinking Water Safety Program		-	5,595	5,595	-	5,595	
Subtotal		343,065	8,279	-	351,344	343,065	8,279
CMHC							
Non-Profit On-Reserve Housing Program							
CMHC Project #1	Page 43	45,879	-	45,879	45,879	-	
CMHC Project #2	Page 44	14,383	-	14,383	14,383	-	
CMHC Project #3	Page 45	42,544	-	42,544	42,544	-	
CMHC Project #4	Page 46	44,913	-	44,913	44,913	-	
CMHC Project #5	Page 47	44,718	-	44,718	44,718	-	
CMHC Project #6	Page 48	50,609	-	50,609	50,609	-	
Subtotal		243,046	-	-	243,046	-	
Human Resources and Skills Development Canada							
Fisheries and Oceans							
Canadian Heritage							
Citizenship & Culture							
Solicitor General							
Industry Canada							
Natural Resources							
Northern Development & Mines							
Privy Council Office							
Tourism							
Total		2,791,322	840,647	(852,365)	2,779,604	2,507,293	272,311

Northwest Angle #33 First Nation
Notes to the Schedule of Federal Government Funding
For the year ended March 31, 2013

1. **Significant accounting policies**

This Schedule has been prepared in accordance with Section 7.5 of the 2012-2013 Aboriginal Affairs and Northern Development Canada Year-End Reporting Handbook using the following significant accounting policies:

Basis of accounting

The Basis of accounting used in this Schedule does not materially differ from Canadian public sector accounting standards.

Revenue recognition

Funding

Revenue is recognized as it becomes receivable under the terms of applicable funding agreements. Funding received under funding arrangements that relate to a subsequent fiscal period are reflected as deferred revenue on the statement of financial position in the year of receipt.