



BDO Dunwoody LLP
Chartered Accountants
and Consultants

37 King Street
P.O. Box 3010
Dryden Ontario Canada P8N 3G3
Telephone: (807) 223-5321
Telefax: (807) 223-2978

WABIGOON LAKE OJIBWAY NATION

DERIVATIVE REPORT ON SCHEDULE OF FEDERAL GOVERNMENT FUNDING

To the Membership of Wabigoon Lake Ojibway Nation

We have audited the consolidated financial statements of the Wabigoon Lake Ojibway Nation as at March 31, 2003 and for the year then ended and reported on under date of April 30, 2003.

Pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated November, 2002, the Schedule of Federal Government Funding has been compiled by the management of the Wabigoon Lake Ojibway 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;
- The audit was conducted for the purposes of forming an opinion on the consolidated financial statements as a whole;
- The attached schedule is presented for the purposes of additional information to the Membership and the Department of Indian Affairs and does not form part of the consolidated financial statements; and
- The schedule has 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 this schedule 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, and 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.

Chartered Accountants

Dryden, Ontario
April 30, 2003

WABIGOON LAKE OJIBWAY 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 (a)	Unexpended Funding Beginning of Year (b)	Adjustments (c)	Total Funding Available (a) + (b) + (c) = (d)	Funding Expended (e) (OPTION 1)	Unexpected Funding End of Year (d) - (e) (OPTION 1)
INAC						
- Elementary / Secondary Education	308,031	-	-	308,031	308,031	-
- Post-Secondary Education	-	-	-	-	-	-
- Economic Development	23,000	-	-	23,000	23,000	-
- Government Support	158,942	-	-	158,942	158,942	-
- Capacity Development	1,175	-	-	1,175	1,175	-
- Lands and Trust	-	-	-	-	-	-
- Community Infrastructure	137,200	-	-	137,200	137,200	-
- Housing	196,600	-	-	196,600	196,600	-
- Social Assistance	18,700	-	-	18,700	18,700	-
- Social Support	18,100	-	-	18,100	17,340	760
- Homemakers	10,500	-	-	10,500	10,500	-
- Child and Family Services	122,000	-	-	122,000	67,179	54,821
- Access to Land and Resources	60,000	-	-	60,000	60,000	-
Health Canada						
- Additions	-	-	-	-	-	-
- Children	-	-	-	-	-	-
- Chronic Disease	-	-	-	-	-	-
- Communicable Diseases	-	-	-	-	-	-
- Community Health Services	-	-	-	-	-	-
- Environmental Health	-	-	-	-	-	-
- Capacity Development	-	-	-	-	-	-
- Health Information	-	-	-	-	-	-
- Consolidated Medical Services	146,534	-	-	146,534	146,534	-
- Patient Transportation	56,833	36,172	-	93,005	41,973	51,032

WABIGOON LAKE OJIBWAY NATION
 SCHEDULE OF FEDERAL GOVERNMENT FUNDING
 FOR THE YEAR ENDED MARCH 31, 2003

<u>CMHC</u>							-
- Non-Profit On-Reserve Housing	-	-	-	-	-	-	-
- RRAP Homeowner and Disabled Programs	-	-	-	-	-	-	-
- RRAP Conversions	-	-	-	-	-	-	-
- Home Adaptations for Seniors Independence Program	-	-	-	-	-	-	-
- Shelter Enhancement Program	-	-	-	-	-	-	-
- Housing Internship Initiative for FN and Inuit Youth	-	-	-	-	-	-	-
<u>HRDC</u>	-	-	-	-	-	-	-
<u>Fisheries and Oceans</u>	-	-	-	-	-	-	-
<u>Canadian Heritage</u>	-	-	-	-	-	-	-
<u>Solicitor General</u>	-	-	-	-	-	-	-
<u>Industry Canada</u>	6,200	-	-	6,200	6,200	-	-
<u>Natural Resources</u>	-	-	-	-	-	-	-
<u>Justice</u>	-	-	-	-	-	-	-
<u>Privy Council Office</u>	-	-	-	-	-	-	-
<u>National Defence</u>	-	-	-	-	-	-	-
Total	1,263,815	36,172	-	1,299,987	1,193,374	106,613	