



Driving growth

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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, 2004 and for the year then ended and reported on under date of May 31, 2004.

Pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated November, 2003, 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
May 31, 2004

WABIGOON LAKE OJIBWAY NATION
 SCHEDULE OF FEDERAL GOVERNMENT FUNDING
 FOR THE YEAR ENDED MARCH 31, 2004

CMHC						
- Non-Profit On-Reserve Housing	10,401	-	-	10,401	10,401	-
- RRAP Homeowner and Disabled Programs	-	-	-	-	-	-
- RRAP Conversions	-	-	-	-	-	-
- Home Adaptations for Seniors Independence Program	-	-	-	-	-	-
- Shelter Enhancement Program	-	-	-	-	-	-
- Housing Internship Initiative for FN and Inuit Youth	-	-	-	-	-	-
HRDC						
Fisheries and Oceans						
Canadian Heritage						
Solicitor General						
Industry Canada	27,550	-	-	27,550	27,550	-
Natural Resources						
Justice						
Privy Council Office						
National Defence						
Total	1,629,276	51,032	(32,118)	1,648,190	1,436,883	211,307