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Review Engagement Report

**To the Members
Batchewana First Nation**

At the request of the Batchewana First Nation, we have reviewed the Schedule of Federal Government Funding for the First Nation for the year ended March 31, 2010, calculated pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated February, 2009. 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, 2009.

BDO Canada LLP

Chartered Accountants, Licensed Public Accountants

Sault Ste. Marie, Ontario
July 6, 2010

Batchewana First Nation
Schedule of Federal Government Funding

For the year ended March 31, 2010

	Federal Government Contribution	Deferred Revenue (Expense) Apr 1/09	Other Contributions	Total Contributions	Total Expenditures	Total	Ending Deferred Revenue/ Reserve	Excess (Deficiency) Revenue / Expenses	Due to (from) Federal Government
Indian Affairs									
Elementary/Secondary Education									
Education - Batchewana Band students	\$ 3,427,377	\$ -	\$ -	\$ 3,427,377	\$ 2,856,625	\$ 202,331	\$ 368,421	\$ 368,421	\$ 368,421
- Other programs	73,100	24,465	59,625	157,190	18,199	138,991	-	-	-
Cultural education	15,502	-	-	15,502	15,502	-	-	-	-
Other DIA subsidized - Summer careers	14,300	-	-	14,300	15,420	-	(1,120)	-	-
Post-Secondary Education									
Education - Batchewana Band students	1,787,700	-	-	1,787,700	1,881,224	(93,524)	-	-	-
Economic Development									
Other DIA Subsidized									
Economic development officer	62,600	-	-	62,600	62,600	-	-	-	-
Economic development shares	-	200,000	-	200,000	200,000	-	-	-	-
Indian Government Support									
BFN government & administration operating budget	616,507	-	-	616,507	602,377	-	14,130	-	-
Other DIA subsidized	-	32,116	-	32,116	32,116	-	-	-	-
Governance	-	-	-	-	-	-	-	-	-
Lands and Trust Services									
Lands, Memberships & Estates	40,836	-	1,319	42,155	42,155	-	-	-	-
Community Infrastructure									
Capital									
Roads	468,528	361,617	19,380	849,525	402,306	447,219	-	-	-
Discretionary	50,000	3,357	-	53,357	40,944	12,413	-	-	-
Community Services									
Road maintenance	76,597	-	19,380	95,977	239,950	(15,837)	(128,136)	-	-
Water & sanitation	53,644	-	-	53,644	89,368	-	(35,724)	-	-
Fire protection	105,434	-	-	105,434	104,637	-	797	-	-
Community buildings - administration	33,363	-	69,356	102,719	-	112,305	(9,586)	-	-
- Goulais office	11,000	-	25,115	36,115	116,532	(11,480)	(68,937)	-	-

