

**Michipicoten First Nation**  
**Schedule of Federal Government Funding**  
For the year ended March 31, 2013

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**Contents**

Review Engagement Report	2
Schedule of Federal Government Funding	3



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## Review Engagement Report

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To the Members  
Michipicoten First Nation

At the request of Michipicoten First Nation, we have reviewed the Schedule of Federal Government Funding for the First Nation for the year ended March 31, 2013, calculated pursuant to the requirements of Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook for funding agreements covering fiscal year 2012-2013. 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 the information supplied to us by the First Nation.

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 Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook for funding agreements covering fiscal year 2012-2013.

Chartered Accountants, Licensed Public Accountants

Sault Ste. Marie, Ontario  
June 27, 2013

**Michipicoten First Nation**  
**Schedule of Federal Government Funding**

For the year ended March 31, 2013

	Federal Funding Received	Unexpended Funding Beginning of Year	Adjustments	Total Federal Funding Available	Total Expenditures from all Sources
<b>INAC</b>					
Elementary/secondary education	\$ 266,108	\$ -	\$ -	\$ 266,108	\$ 233,446
Special education	93,014	-	-	93,014	93,000
Post-secondary education	559,214	-	-	559,214	797,657
Economic development	49,927	-	-	49,927	50,335
Government administration	249,518	-	-	249,518	356,427
Operations and maintenance	327,594	-	-	327,594	614,572
Housing	71,469	-	-	71,469	99,872
Membership services	6,789	-	-	6,789	8,831
Youth employment	6,800	-	830	7,630	40,850
State of emergency	293,169	-	-	293,169	293,927
	<u>1,923,602</u>	<u>-</u>	<u>830</u>	<u>1,924,432</u>	<u>2,588,917</u>
<b>Other federal funding</b>					
Health Canada integrated health services	121,644	-	-	121,644	123,316
Health Canada medical transportation	85,256	-	-	85,256	85,319
Heritage grant	24,008	-	-	24,008	24,004
HRDC	830	-	(830)	-	-
RRAP	16,352	1,408	-	17,760	17,731
CMHC rental operations	80,145	-	-	80,145	147,842
	<u>328,235</u>	<u>1,408</u>	<u>(830)</u>	<u>328,813</u>	<u>398,212</u>
<b>Total</b>	<b>\$ 2,251,837</b>	<b>\$ 1,408</b>	<b>\$ -</b>	<b>\$ 2,253,245</b>	<b>\$ 2,987,129</b>