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## Derivative Report by the Auditor

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### To the Members Brunswick House First Nation

We have audited the consolidated financial statements of the Brunswick House First Nation as at March 31, 2002 and for the year then ended and reported thereon under date of July 5, 2002.

Pursuant to the requirements of the Department of Indian Affairs Year-End Reporting Handbook dated March 2002, the Schedules of Federal Government Funding and of Salaries, Honoraria, Travel Expenses and Other Remuneration have been compiled by the management of the Brunswick House First Nation from their records. For the purposes of understanding our involvement with these schedules, 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 schedules are presented for the purposes of additional information to the Members and the Department of Indian Affairs and do not form part of the consolidated financial statements; and
- These schedules have 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 these schedules of Federal Government Funding and of Salaries, Honoraria, Travel Expenses and Other Remuneration 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 and Consultants

Sault Ste. Marie, Ontario  
July 5, 2002

**Brunswick House First Nation**  
**Schedule of Federal Government Funding**

For the year ended March 31, 2002

	Federal Funding Received	Unexpended Funding Beginning of Year	Adjustments	Total Federal Funding Available	Total Expenditures from all Sources	Unexpended Funding End of Year
<b>INAC</b>						
Elementary/secondary education	\$ 242,800	\$ -	-	\$ 242,800	\$ 250,338	\$ -
Post-secondary education	204,300	-	-	204,300	190,212	13,483
Economic development	12,900	-	-	12,900	47,141	-
Indian government support	206,431	-	-	206,431	1,341,308	-
Lands and trust services	4,600	-	-	4,600	11,463	-
Community infrastructure	67,200	35,360	-	102,560	220,196	24,700
Housing	176,100	-	-	176,100	167,922	-
Social assistance	71,500	-	-	71,500	320,673	6,285
Social support services	32,900	-	(32,900)	-	-	-
Other	22,500	-	-	22,500	23,300	-
<b>Health Canada</b>						
Community health services	125,666	-	-	125,666	244,927	-
<b>CMHC</b>						
Home adaptations for seniors independence program	167,450	112,593	32,900	312,943	317,769	-
<b>Industry Canada</b>						
	8,000	-	-	8,000	4,336	-
<b>Total</b>	<b>\$ 1,342,347</b>	<b>\$ 147,953</b>	<b>\$ -</b>	<b>\$ 1,490,300</b>	<b>\$ 3,139,585</b>	<b>\$ 44,468</b>