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Derivative Report by the Auditor

**To the Members
Brunswick House First Nation**

We have audited the consolidated financial statements of the Brunswick House First Nation as at March 31, 2003 and for the year then ended and reported thereon under date of June 5, 2003.

Pursuant to the requirements of the Department of Indian Affairs Year-End Reporting Handbook dated November 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 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
June 5, 2003

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

For the year ended March 31, 2003

	Federal Funding Received	Unexpended Funding Beginning of Year	Due (to) from INAC	Total Federal Funding Available	Total Expenditures from all Sources	Unexpended Funding End of Year
INAC						
Elementary/secondary education	\$ 298,600	-	\$ (14,143)	\$ 284,457	\$ 292,919	-
Post-secondary education	208,800	-	-	208,800	246,602	-
Economic development	12,900	-	-	12,900	60,600	-
Indian government support	178,435	-	-	178,435	1,004,638	-
Lands and trust services	17,176	-	-	17,176	16,803	-
Community infrastructure	121,566	24,700	-	146,266	189,720	-
Housing	278,600	-	-	278,600	506,477	-
Social assistance	107,500	-	(2,729)	104,771	406,044	-
Other	4,500	-	-	4,500	18,295	-
Health Canada						
Community health services	90,344	-	-	90,344	117,411	-
CMHC						
Home adaptations for seniors independence program	51,340	-	-	51,340	69,301	-
Total	\$ 1,369,761	\$ 24,700	\$ (16,872)	\$ 1,377,589	\$ 2,928,810	\$ -