


REGIONAL APPROVAL FORM
SCHEDULE OF FEDERAL GOVERNMENT FUNDING

First Nation

Band #

BRUNSWICK HOUSE FIRST NATION #228

	Steps	Officer's Name	Date
1	Received by Region.	KEN ATKINS	MAY 27, 2004
2	Sent to Health Canada	N/A	
3	Reviewed to ensure material accuracy for INAC funding (TPZ620+HQ agreements)	KEN ATKINS	MAY 10 / 05
4	Received approval from Health Canada	N/A	
5	Obtained approval of ARDG to post		
	ARDG's signature 		5/5/05
6	Approved Disclosure document deposited to National Drive folder		
	RDG approval form signed, scanned and deposited to the national folder.		



Driving growth

BDO Dunwoody LLP
Chartered Accountants
and Advisors

747 Queen Street East
P.O. Box 1109
Sault Ste. Marie Ontario Canada P6A 5N7
Telephone: (705) 945-0990
Toll Free: 1-800-520-3005
Telefax: (705) 942-7979

www.bdo.ca

Communication from 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, 2004 and for the year then ended and reported thereon under date of May 27, 2004.

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.

BDO Dunwoody LLP

Chartered Accountants

Sault Ste. Marie, Ontario
May 27, 2004



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Brunswick House First Nation
Schedule of Federal Government Funding

For the year ended March 31, 2004

	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	\$ 304,700	\$ -	\$ 20,475	\$ 325,175	\$ 328,524	\$ -
Post-secondary education	202,745	-	-	202,745	220,277	-
Economic development	12,900	-	-	12,900	64,071	-
Indian government support	181,939	-	-	181,939	642,387	-
Lands and trust services	27,046	-	-	27,046	11,732	15,314
Community infrastructure	110,868	-	-	110,868	157,827	-
Housing	128,600	-	-	128,600	302,896	-
Social assistance	136,900	-	(1,495)	135,405	535,108	-
Other	12,900	-	-	12,900	42,743	-
Health Canada						
Community health services	68,161	-	-	68,161	91,590	54,689
CMHC						
Home adaptations for seniors independence program	51,340	-	-	51,340	89,850	-
Total	\$ 1,238,099	\$ -	\$ 18,980	\$ 1,257,079	\$ 2,487,005	\$ 70,003