

**Brunswick House First Nation  
Schedule of Federal Government Funding  
For the year ended March 31, 2011**

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## Review Engagement Report

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**To the Members  
Brunswick House First Nation**

At the request of the Brunswick House First Nation, we have reviewed the Schedule of Federal Government Funding for the year ended March 31, 2011, calculated pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated February 2010. 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 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 the Department of Indian Affairs Year-end Reporting Handbook dated February 2010.

Chartered Accountants, Licensed Public Accountants

Sault Ste. Marie, Ontario  
January 20, 2012

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

**For the year ended March 31, 2011**

|   | Federal<br>Funding<br>Received | Unexpended<br>Funding<br>Beginning of Year | Adjustments | Total Federal<br>Funding<br>Available | Total<br>Expenditures<br>from all Sources |
|---|--------------------------------|--|-------------|---------------------------------------|---|
| <b>INAC</b>   |                                |  |             |                                       |   |
| Education   | \$ 724,245                     | \$ -                                       | \$ -        | \$ 724,245                            | \$ 711,228                                |
| Economic development  | 72,000                         | 20,110                                     | -           | 92,110                                | 74,251                                    |
| Government administration                                   | 231,315                        | -  | -           | 231,315                               | 586,678                                   |
| Community Infrastructure                                    | 146,916                        | -  | -           | 146,916                               | 214,970                                   |
| Housing   | 185,921                        | -  | -           | 185,921                               | 81,747                                    |
| Social assistance   | 67,100                         | -  | -           | 67,100                                | 372,329                                   |
| National Child Benefit                                      | 15,397                         | -  | -           | 15,397                                | 15,661                                    |
|   | <b>1,442,894</b>               | <b>20,110</b>                              | <b>-</b>    | <b>1,463,004</b>                      | <b>2,056,864</b>                          |
| <b>Other federal funding</b>                                |                                |  |             |                                       |   |
| Health Canada - Medical Transportation                      | 45,125                         | -  | -           | 45,125                                | 101,870                                   |
| Health Canada - Health Center construction                  | 2,009,434                      | 5,136                                      | -           | 2,014,570                             | 2,000,000                                 |
| CMHC - Home adaptations for<br>seniors independence program | 46,357                         | -  | -           | 46,357                                | 94,610                                    |
|   | <b>2,100,916</b>               | <b>5,136</b>                               | <b>-</b>    | <b>2,106,052</b>                      | <b>2,196,480</b>                          |
| <b>Total</b>  | <b>\$ 3,543,810</b>            | <b>\$ 25,246</b>                           | <b>\$ -</b> | <b>\$ 3,569,056</b>                   | <b>\$ 4,253,344</b>                       |