

**Brunswick House First Nation
Schedule of Federal Government Funding
For the year ended March 31, 2012**

Contents

Review Engagement Report	2
Supplementary Financial Information	
Schedule of Federal Government Funding	3



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Review Engagement Report

**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, 2012, calculated pursuant to the requirements of the Aboriginal Affairs and Northern Development Canada Year-end Reporting Handbook covering fiscal period 2011-2012. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of inquiry, 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 Aboriginal Affairs and Northern Development Canada Year-end Reporting Handbook covering fiscal period 2011-2012.

Chartered Accountants, Licensed Public Accountants

Sault Ste. Marie, Ontario
December 4, 2012

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

For the year ended March 31, 2012

	Federal Funding Received	Unexpended Funding Beginning of Year	Adjustments	Total Federal Funding Available	Total Expenditures from all Sources
INAC					
Education	\$ 691,024	\$ -	\$ -	\$ 691,024	\$ 739,561
Economic development	42,000	-	-	42,000	31,677
Government administration	233,861	-	-	233,861	764,659
Community Infrastructure	163,771	-	-	163,771	472,101
Housing	186,718	-	-	186,718	106,921
Social assistance	61,000	-	-	61,000	331,104
National Child Benefit	15,397	-	-	15,397	15,397
Solar Energy Contract	60,000	(40,000)	-	20,000	84,468
	<u>1,463,761</u>	<u>(40,000)</u>	<u>-</u>	<u>1,413,761</u>	<u>2,544,878</u>
Other federal funding					
Health Canada - Medical Transportation	110,296	-	-	110,296	136,851
Health Canada - Health Center construction	44,020	-	-	44,020	48,834
CMHC - Home adaptations for seniors independence program	44,465	-	-	44,465	90,003
	<u>198,781</u>	<u>-</u>	<u>-</u>	<u>198,781</u>	<u>275,588</u>
Total	<u>\$ 1,662,542</u>	<u>\$ (40,000)</u>	<u>\$ -</u>	<u>\$ 1,612,542</u>	<u>\$ 2,020,466</u>