

RAMONA G. TKACHUK

219 Fort Street Winnipeg, Manitoba R3C 1E2
Telephone (204) 956.2367 Cell (204) 791.4707 Fax (204) 947.6834 Email rgtkachuk@mts.net


AUDITOR'S REPORT ON SUPPLEMENTARY INFORMATION

To the Members
Tootinaowaziibeeng Treaty Reserve #292

I have audited and reported separately on the summary financial statements of Tootinaowaziibeeng Treaty Reserve #292 as at and for the year ended March 31, 2008.

My audit was conducted for the purpose of forming an opinion on the basic financial statements of the First Nation as a whole. This supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such supplementary information has been subjected to the auditing procedures applied in the audit of the basic financial statements. I am unable to express an audit opinion as to whether this supplementary information is presented fairly in relation to the basic financial statement taken as a whole.

July 30, 2008
Winnipeg, Manitoba



CHARTERED ACCOUNTANT



TOOTINAOWAZIIBEENG TREATY RESERVE #292

SCHEDULE OF FEDERAL GOVERNMENT FUNDING

YEAR ENDED MARCH 31, 2008

| Federally funded Programs and Services Directly Funded by the Government of Canada | Federal Funding Received (a) | Unexpended Funding Beginning of Year (b) | Adjustments | Total Funding Available (a) + (b) + (c) = (d) | Total Expenditures from All Sources |
|--|---------------------------------|---|------------------|--|-------------------------------------|
| INAC | | | | | |
| - Education | 1,423,276 | 13,313 | (122,808) | 1,313,781 | 1,127,207 |
| - Post-Secondary Education | 335,657 | | | 335,657 | 291,671 |
| - Economic | 59,591 | | | 59,591 | 32,219 |
| - Indian Government Support | 477,083 | | | 477,083 | 699,041 |
| - Lands and Trusts Services | | | | | |
| - Community Infrastructure | 106,900 | 199,800 | | 306,700 | 45,000 |
| - Housing and Emergency | | | | | |
| - Social Assistance | 964,971 | 94,040 | (16,772) | 1,042,239 | 1,052,963 |
| - Social Support Services | 49,588 | | | 49,588 | 35,278 |
| - Community Services | 468,417 | | | 468,417 | 318,875 |
| - Major Capital Projects | | | | | |
| | 3,885,483 | 307,153 | (139,580) | 4,053,056 | 3,602,254 |
| Health Canada | | | | | |
| - Children | 406,869 | | | 408,869 | 410,587 |
| - Chronic Diseases | 20,079 | | | 20,079 | 20,087 |
| - Communicable Diseases | 4,324 | | | 4,324 | 4,324 |
| - Community Health Services | 111,517 | | | 111,517 | 116,533 |
| - Environmental Health | 15,000 | | | 15,000 | 15,000 |
| - Capacity Development | 595,248 | | | 595,248 | 565,518 |
| - Non-Insured Health Benefits | 292,654 | | | 292,654 | 300,636 |
| - Evaluation | 44,827 | | | 44,827 | 68,748 |
| | 1,490,518 | | | 1,490,518 | 1,501,433 |
| CMHC | | | | | |
| Non-profit On-reserve Housing | 174,550 | | | 174,550 | 795,395 |
| | | | | | |
| Totals | 5,550,551 | 307,153 | (139,580) | 5,718,124 | 5,899,082 |