

**RAMONA G. TKACHUK**  
C H A R T E R E D   A C C O U N T A N T

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, 2009.

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 (including the Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration and Schedule of Federal Government Funding) 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, 2009  
Winnipeg, Manitoba

  
CHARTERED ACCOUNTANT

# TOOTINAOWAZIIBEENG TREATY RESERVE #292

SCHEDULE 18

## SCHEDULE OF FEDERAL GOVERNMENT FUNDING

YEAR ENDED MARCH 31, 2009

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) + © = (d)	Total Expenditures from All Sources
<b>INAC</b>					
- Education	1,035,997			1,035,997	876,037
- Post-Secondary Education	335,657			335,657	291,930
- Economic	59,591			59,591	10,894
- Indian Government Support	417,382			417,382	512,924
- Lands and Trusts Services	7,648			7,648	22,052
- Community Infrastructure	172,620			172,620	115,211
- Housing and Emergency					
- Social Assistance	1,043,650			1,043,650	1,139,291
- Social Support Services	55,396			55,396	41,749
- Community Services	456,391			456,391	336,729
- Major Capital Projects					
	<b>3,584,332</b>			<b>3,584,332</b>	<b>3,346,817</b>
<b>Health Canada</b>					
- Children	359,376			359,376	364,247
- Mental Health & Addictions	8,800			8,800	8,839
- Chronic Diseases	20,079			20,079	20,079
- Communicable Diseases	4,324			4,324	4,324
- Environmental Health	15,000			15,000	15,096
- Primary Care	303,725			303,725	370,024
- Non-Insured Health Benefits	220,864			220,864	265,585
- Facilities Maintenance	70,720			70,720	71,236
- Health Governance	372,587			372,587	354,290
- Capital	6,500			6,500	6,500
	<b>1,381,795</b>			<b>1,381,795</b>	<b>1,480,220</b>
<b>CMHC</b>					
Non-profit On-reserve Housing	<b>166,649</b>			<b>166,649</b>	<b>629,611</b>
<b>Totals</b>	<b>5,718,124</b>			<b>5,718,124</b>	<b>5,899,082</b>