



HAUGEN MORRISH ANGERS
CHARTERED ACCOUNTANTS

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AUDITORS' DERIVATIVE REPORT ON SCHEDULE OF FEDERAL GOVERNMENT

**To the Chief, Council and Membership
Manto Sipi Cree Nation**

We have audited and reported separately on the financial statements of Manto Sipi Cree Nation as at and for the year ended March 31, 2007.

The schedule of Federal Government Funding is required to be presented to the membership of Manto Sipi Cree Nation pursuant to the funding agreement between Indian and Northern Affairs Canada and Manto Sipi Cree Nation.

Our 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 and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

A handwritten signature in black ink, appearing to read 'Haugen Morrish Angers', written in a cursive style.

CHARTERED ACCOUNTANTS

**Winnipeg, Manitoba
May 11, 2007**

MANTO SIPI CREE NATION

SCHEDULE 65

SCHEDULE OF FEDERAL GOVERNMENT FUNDING

YEAR ENDED MARCH 31

Federally funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received (a)	Unexpended Funding Beginning of Year (b)	Adjustments (c)	Total Funding Available (a) + (b) + (c) = (d)	Total Expenditures from all Sources (OPTION 2)	Unexpended Funding End of Year (OPTION 2)
INAC						
Elementary/Secondary Education	2,175,754			2,175,754	2,084,122	91,632
Post-Secondary Education	181,312			181,312	213,054	(31,742)
Economic Development	82,322			82,322	60,106	2,216
Indian Government Support	595,517			595,517	622,199	(26,682)
Land and Trust Services	5,160			5,160	5,160	
Community Infrastructure	1,263,682	61,365		1,315,037	1,261,522	53,515
Housing	40,000	75,000		115,000	414,333	(299,333)
Self-Government						
Social Assistance	1,322,043		(10,611)	1,311,432	1,360,033	(48,601)
Social Support Services	72,453	16,316		88,769	95,719	(6,950)
Other	71,148			71,148	70,418	732
Health Canada						
Addictions	42,182			42,182	42,368	(184)
Children	90,212			90,212	59,689	30,523
Chronic Diseases	23,165			23,165	23,165	
Communicable Diseases						
Community Health Services	600,444			600,444	662,647	(62,203)
Environmental Health	10,000			10,000	10,000	
Capacity Development	5,000			5,000	5,002	(2)
Health Information						
Non-insured Health Benefits	105,886			105,886	118,991	(13,105)
Capital Construction						
CMHC						
Non-Profit On-Reserve Housing	62,384			62,384	108,128	(55,734)
RRAP Programs	140,140			140,140	244,460	(104,310)
RRAP Conversions						
Home Adaptations for Seniors						
Shelter Enhancement Program						
Housing Internship for Youth						
HRDC	242,176			242,176	296,760	(56,584)
Fisheries and Oceans						
Canadian Multisport						
Shelter General	42,726			42,726	51,873	(9,147)
Industry Canada						
Natural Resources						
Justice						
Privy Council Office						
National Defence						
Total	7,133,696	153,701	(10,611)	7,276,776	7,891,736	(615,960)