



**HAUGEN MORRISH ANGERS**  
**CHARTERED ACCOUNTANTS**

■ 1808 - 330 Portage Avenue  
Winnipeg, Manitoba R3C 0C4

■ Tel: (204) 989-2229  
Fax: (204) 944-9923  
1-866-730-4777

■ E-mail: info@hmaca.com

**AUDITORS' DERIVATIVE REPORT ON SCHEDULE OF FEDERAL GOVERNMENT  
FUNDING**

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, 2008.

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.

  
CHARTERED ACCOUNTANTS

Winnipeg, Manitoba  
July 23, 2008

# MANTO SIPI CREE NATION

SCHEDULE 64

## 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)
<b>INAC</b>						
Elementary/Secondary Education	\$ 1,853,699	\$	\$	\$ 1,853,699	\$ 1,855,938	\$ ( 2,239)
Post-Secondary Education	181,312			181,312	179,739	1,573
Economic Development	62,322			62,322	23,756	38,566
Indian Government Support	658,795			658,795	644,127	14,668
Lands and Trust Services	5,160			5,160	5,160	
Community Infrastructure	1,459,575	41,585		1,501,160	1,778,331	( 277,171)
Housing	40,000	75,000		115,000	516,310	( 401,310)
Self-Government						
Social Assistance	1,612,983		37,846	1,650,829	1,741,580	( 90,751)
Social Support Services	44,453	8,601		53,054	63,530	( 10,476)
Other	61,788			61,788	61,792	( 4)
<b>Health Canada</b>						
Addictions	43,447			43,447	44,893	( 1,446)
Children	49,396	32,741		82,137	51,339	30,798
Chronic Diseases	29,786			29,786	29,786	
Communicable Diseases						
Community Health Services	609,178	35,203		644,381	626,811	17,570
Environmental Health	10,000			10,000	9,994	6
Capacity Development	10,000			10,000	10,010	( 10)
Health Information						
Non-Insured Health Benefits	79,636			79,636	81,475	( 1,839)
Capital Construction						
<b>CMHC</b>						
Non-Profit On-Reserve Housing	52,702			52,702	101,977	( 49,275)
RRAP Programs						
RRAP Conversions						
Home Adaptations for Seniors						
Shelter Enhancement Program						
Housing Internship for Youth						
<b>HRDC</b>	250,595	14,332		264,927	269,089	( 4,162)
<b>Fisheries and Oceans</b>						
<b>Canadian Heritage</b>						
<b>Solicitor General</b>	43,226			43,226	113,659	( 70,433)
<b>Industry Canada</b>						
<b>Natural Resources</b>						
<b>Justice</b>						
<b>Privy Council Office</b>						
<b>National Defense</b>						
<b>Total</b>	\$ 7,158,053	\$ 207,462	\$ 37,846	\$ 7,403,361	\$ 8,209,296	\$ ( 805,935)