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**DERIVATIVE REPORT BY AUDITOR
SUPPLEMENTARY SCHEDULES**

To The Members of
**ONION LAKE CREE NATION
(FORMERLY ONION LAKE FIRST NATION)**

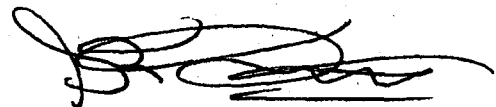
I have audited the financial statements of the Onion Lake Cree Nation (Formerly Onion Lake First Nation) as at March 31 2007 and for the year then ended

The schedules of Band Loans (Schedule A) Statement of Receipt & Expenditure of Indian Monies Capital Trust Monies (Schedule B) Statement of Receipt & Expenditure of Indian Monies Revenue Trust Monies (Schedule C) Honorarium (Schedule D) Chief and Council Salaries and Benefits (Schedule E) Chief and Council Travel (Schedule F) Federal Government Funding (Schedule G) and Funding Reconciliation (Schedule H) are required to be presented to the membership of the Onion Lake Cree Nation pursuant to the funding agreement between Indian and Northern Affairs Canada (INAC) and the Onion Lake Cree Nation The schedules have been compiled by the management of the Onion Lake Cree Nation from their records For the purpose of understanding my involvement with these schedules please note that

- I have audited and separately reported on the financial statements
- My audit was conducted for the purpose of forming an opinion on the financial statements taken as a whole
- The attached schedules are presented for the purpose of forming an opinion by the Membership and the Department of Indian Affairs and do not form part of the financial statements and
- The schedules have been subjected to the auditing procedures applied to the audit of the financial statements taken as a whole

During the course of the aforementioned audit I encountered no material discrepancies on these schedules However no procedures have been carried out on these schedules in addition to those necessary to form an opinion on the financial statements

This report has been prepared in accordance with the applicable Assurance and Related Services Guideline issued by the Canadian Institute of Chartered Accountants in order to satisfy Indian and Northern Affairs Canada funding agreement requirements



**G F QUINLAN
CHARTERED ACCOUNTANT**

LLOYDMINSTER SK/AB
July 20 2007

**ONION LAKE CREE NATION
(FORMERLY ONION LAKE FIRST NATION)
SCHEDULE OF FEDERAL GOVERNMENT FUNDING
FOR THE YEAR ENDED MARCH 31 2007**

SCHEDULE G (Page 1 of 2)

FEDERALLY FUNDED PROGRAMS & SERVICES

DIRECTLY FUNDED BY

THE GOVERNMENT OF CANADA

	Federal Funding Received	Unexpended Funding Beginning Of Year	Adjust ments	Total Funding Available	Total Expenditures From All Services	Unexpended Funding End of Year
<u>INAC</u>						
Elementary/Secondary Education (Note 1)	\$ 7 063 201	\$	\$	\$ 7 063 201	\$ 7 269 477	\$
Post-Secondary Education (Note 2)	1 658 545	93 343		1 751 888	1 446 038	305 850
Economic Development (Note 3)	470 571			470 571	695 527	
Indian Government Support (Note 4)	1 225 827			1 225 827	1 359 407	
Community Infrastructure (Note 5)	3 162 079	754 354		3 916 433	3 298 988	617 445
Housing (Note 6)	1 493 087			1 493 087	2 150 808	
Income Assistance/Social Assistance (Note 7)	3 762 464			3 762 464	3 741 297	21 167
Social Support Services (Note 8)	<u>906 349</u>	<u>15 720</u>	<u>(15 720)</u>	<u>906 349</u>	<u>980 910</u>	
TOTAL INAC	\$ <u>19 742 123</u>	\$ <u>883 417</u>	\$ <u>(15 720)</u>	\$ <u>20 589 820</u>	\$ <u>20 942 452</u>	\$ <u>944 462</u>

HEALTH CANADA

ONION LAKE HEALTH BOARD INC

HEALTH SERVICE TRANSFERS

Administration	\$ 680 156	\$	\$	\$ 680 156	\$ 1 025 421	\$
Community Health Program	441 768	11 594		453 362	575 219	
Community Health Representatives	126 784	61 242		188 026	79 381	108 645
Dental Programs	96 841			96 841	153 150	
Home Care Nursing Program	43 502	37 437		80 939	43 502	37 437
Lab & X Ray	40 000			40 000	40 000	
Moveable Asset Replacement (MAR)	10 202			10 202	10 202	
Canada Prenatal Nutritional Program	51 711			51 711	56 568	
Brighter Futures Program		198 544		198 544		198 544
Ekweskeet Rehabilitation Centre (NNADP)						
Asset Purchase	12 000			12 000	12 000	
NNADP Prevention	126 024	47 927		173 951	57 808	116 143
Healing Centre Brighter Futures	<u>291 720</u>	<u>7 050</u>		<u>298 770</u>	<u>299 216</u>	
	\$ <u>1 920,708</u>	\$ <u>363,794</u>	\$	\$ <u>2,284,502</u>	\$ <u>2,352,467</u>	\$ <u>460,769</u>

**ONION LAKE CREE NATION
(FORMERLY ONION LAKE FIRST NATION)
SCHEDULE OF FEDERAL GOVERNMENT FUNDING
FOR THE YEAR ENDED MARCH 31 2007**

SCHEDULE G (Page 2 of 2)

FEDERALLY FUNDED PROGRAMS & SERVICES

DIRECTLY FUNDED BY

THE GOVERNMENT OF CANADA

	Federal Funding Received	Unexpended Funding Beginning Of Year	Adjust ments	Total Funding Available	Total Expenditures From All Services	Unexpended Funding End of Year
ONION LAKE HEALTH BOARD INC						
<u>TARGET PROGRAMS</u>						
Aboriginal Diabetes Initiative	\$ 47 297			\$ 47 297	\$ 50 864	
Aboriginal Health Transition	10 000			10 000	10 062	
E H D W Safety	52 000			52 000	52 862	
FASD Initiative	48 650			48 650	48 899	
FNI Health Information System	42 000			42 000	48 422	
FNI Home and Community Care Program	407 986			407 986	430 439	
Health Centre Taxi	310 066	52 508		362 574	342 870	19 704
HIV/AIDS Strategy	10 163			10 163	23 027	
Immunization Strategy	20 228			20 228	24 875	
Kamada Walk	1 800			1 800	7 132	
Maternal Child Health/ Youth Suicide Prev	165 165		15 720	180 885	40 782	140 103
Movable Asset Computer	4 500			4 500	4 500	
Non INS Health Benefits Dental Program	97 392			97 392	128 063	
Non WS Health Benefits Medical Transport	52 500			52 500	55 064	
Nursing Education	1 418			1 418	1 418	
Tobacco Control Strategy	7,401	7 107		14,508	7,344	7 164
	<u>\$ 1,278 566</u>	<u>\$ 59 615</u>	<u>\$ 15,720</u>	<u>\$ 1 353 901</u>	<u>\$ 1 276 623</u>	<u>\$ 166 971</u>
EKWESKEET REHABILITATION CENTRE						
<u>TARGET PROGRAMS</u>						
Treatment	\$ 327,072			\$ 327,072	\$ 349,523	
TOTAL HEALTH CANADA (FNHIB)	<u>\$ 3 526 346</u>	<u>\$ 423,409</u>	<u>\$ 15 720</u>	<u>\$ 3,965 475</u>	<u>\$ 3 978 613</u>	<u>\$ 627 740</u>
CMHC						
Non Profit On Reserve Housing	\$ 832,854			\$ 832 854	\$ 832 854	
TOTAL CMHC	<u>832,854</u>			<u>832 854</u>	<u>832 854</u>	
TOTAL FEDERAL GOVERNMENT FUNDING	<u>\$ 24 101,323</u>	<u>\$ 1,286,826</u>	<u>\$</u>	<u>\$ 25 388 149</u>	<u>\$ 25 753 919</u>	<u>\$ 1,572,202</u>