



MEYERS NORRIS PENNY LLP

**DERIVATIVE REPORT BY THE AUDITOR  
FOR THE SCHEDULE OF FEDERAL GOVERNMENT FUNDING**

To the membership of Samson Cree Nation

We have audited the financial statements of Samson Cree Nation as at March 31, 2008, and for the year then ended and reported on July 9, 2008.

A Schedule of Federal Government Funding is required to be presented to the membership of Samson Cree Nation pursuant to the funding agreement between Indian and Northern Affairs Canada and Samson Cree Nation. The schedule has been compiled by the management of Samson Cree Nation from their records. For the purposes of understanding our involvement with this schedule, please note that:

- We have audited and separately reported on the financial statements;
- Our audit was conducted for the purposes of forming an opinion on the financial statements taken as a whole;
- The attached schedule is presented for the purpose of forming an opinion for the Membership and the Department of Indian Affairs and does not form part of the financial statements; and
- The schedule has been subjected to the auditing procedures applied to the audit of the consolidated financial statements taken as a whole.

During the course of the aforementioned audit, we encountered no discrepancies on this Schedule. However, no procedures have been carried out on this Schedule 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.

*Meyers Norris Penny LLP*

Meyers Norris Penny LLP  
CHARTERED ACCOUNTANTS

July 28, 2008  
Edmonton, Alberta

Samson Cree Nation  
 Schedule of Federal Government Funding - Other  
 For the year ended March 31, 2008

Description	Category/Activity	Fin Stmt Page No.	Fin Stmt Program	Funding Received	Opening Funding Carried Forward	Total Funding Available	Expenditure Forward	Ending Funding Carried Forward
CMHC	Section 95 on-reserve housing program	30	CMHC	240,115	0	240,115	240,115	0
CMHC	RRAP	30	CMHC	218,110	0	218,110	218,110	0
DAYCARE	HRDC	24	Daycare	223,628	0	223,628	223,628	0
HRDC	HRDC - grant	22	Human Resources	977,574	0	977,574	977,574	0
HRDC	HRDC - EI funding	22	Human Resources	382,581	0	382,581	382,581	0
				2,042,008	0	2,042,008	2,042,008	0

Samson Cree Nation  
 Schedule of Federal Government Funding - Health Canada  
 For the year ended March 31, 2008

Description	Category/Activity	Fin Stmt Page No.	Fin Stmt Program	Funding Received	Opening Funding Carried Forward	Total Funding Available	Expenditures Forward	Ending Funding Carried Forward
Aboriginal Head Start	AHS On Reserve Operational Projects	41	Healthy Families	248,055	-	248,055	248,055	-
Brighter Futures	BF Child Development	40	Community Wellness	277,104	-	277,104	277,104	-
Building Healthy Communities	BHC - Mental Health Crisis Management	40	Community Wellness	277,104	-	277,104	277,104	-
Building Healthy Communities	BHC - Sovent Abuse Program	40	Community Wellness	61,581	-	61,581	61,581	-
Community Health Promotion	Aboriginal Diabetes Initiative	40	Community Wellness	10,395	-	10,395	10,395	-
Community Health Promotion	Children's Oral Health Initiative	41	Healthy Families	3,780	-	3,780	3,780	-
Community Health Promotion	CPNP - Community Based Funding	41	Healthy Families	81,554	-	81,554	81,554	-
Fetal Alcohol Syndrome	Fetal Alcohol Spectrum Disorder	41	Healthy Families	130,269	-	130,269	130,269	-
Health Services/One Time Funding	Strategic funding Phase I	40	Community Wellness	35,000	-	35,000	35,000	-
Health Services/One Time Funding	Capital Assets - Headstart	41	Healthy Families	45,524	-	45,524	45,524	-
Health Services/One Time Funding	CASD O&M Headstart Site	41	Healthy Families	38,273	-	38,273	38,273	-
Health Services/One Time Funding	Strategic funding Phase II	40	Community Wellness	236,424	-	236,424	236,424	-
Health Services/One Time Funding	Reporting template planning	40	Community Wellness	5,000	-	5,000	5,000	-
HIV / AIDS	HIV / AIDS	40	Community Wellness	10,000	-	10,000	10,000	-
				1,460,063	-	1,460,063	1,460,063	-