

**Samson Cree Nation**  
**Schedule of Federal Government Funding**  
*March 31, 2010*

## Auditors' Report

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To the Members of Samson Cree Nation:

We have audited the Schedule of Federal Government Funding of **Samson Cree Nation** for the year ended March 31, 2010 as required in accordance with the Contribution Agreement between **Samson Cree Nation** and Canada. This financial information is the responsibility of the management of **Samson Cree Nation**. Our responsibility is to express an opinion on this financial information based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial information is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation.

In our opinion, this schedule presents fairly, in all material respects, the federal government funding received by **Samson Cree Nation** for the year ended March 31, 2010, in accordance with the Contribution Agreement.

This financial information is solely for the information and use of the Department of Indian and Northern Affairs. The financial information is not intended to be and should not be used by anyone other than the specified users or for any other purpose. We have issued an audit report dated July 26, 2010 on the financial statements of **Samson Cree Nation** for the year ended March 31, 2010, and reference should be made to those audited financial statements for complete information.

Edmonton, Alberta  
July 26, 2010

*Meyers Norris Penny LLP*

Chartered Accountants

Semson Cree Nation  
 Reconciliation of INAC funding by INAC Code  
 For the year ended March 31, 2010

Code	Sch. #	F/S Code Description	INAC Department	Contribution, FTP or Grant	F/S Page #	Financial Statement	Funding Received	Opening Funding Carried Forward	Adjustments	Total Funding Available	Expenditures	Ending Funding Carried Forward
1011	1	Band Support Funding	The Government	Grant	20	Program	1,030,155	-	-	1,030,155	1,030,155	-
1015	3	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	22	Chief and Council	260,388	-	-	260,388	260,388	-
1015	39	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	58	Finance	12,398	-	-	12,398	12,398	-
1015	42	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	22	Education Administration	38,398	-	-	38,398	38,398	-
1015	43	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	61	Primary School	31,526	-	-	31,526	31,526	-
1015	50	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	62	Middle School	44,394	-	-	44,394	44,394	-
1015	47	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	69	High School & Junior High School	12,951	-	-	12,951	12,951	-
1015	48	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	66	Pigeon Lake School	6,163	-	-	6,163	6,163	-
1015	45	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	64	Operations & Maintenance	17,732	-	-	17,732	17,732	-
1015	51	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	64	Transportation	6,991	-	-	6,991	6,991	-
1015	44	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	70	Academy School	1,013	-	-	1,013	1,013	-
1016	41	Band Employee Benefit Plans - Statutory (Contributions)	The Government	Contr	63	Post-Secondary	2,027	-	-	2,027	2,027	-
1016	3	Band Employee Benefit Plans - Non-Statutory (FTP)	The Government	FTP	60	Parents Place	74,959	-	-	74,959	74,959	-
1016	39	Band Employee Benefit Plans - Non-Statutory (FTP)	The Government	FTP	22	Finance	5,813	-	-	5,813	5,813	-
1016	42	Band Employee Benefit Plans - Non-Statutory (FTP)	The Government	FTP	58	Education Administration	11,370	-	-	11,370	11,370	-
1016	43	Band Employee Benefit Plans - Non-Statutory (FTP)	The Government	FTP	61	Primary School	9,335	-	-	9,335	9,335	-
1016	50	Band Employee Benefit Plans - Non-Statutory (FTP)	The Government	FTP	62	Middle School	13,145	-	-	13,145	13,145	-
1016	47	Band Employee Benefit Plans - Non-Statutory (FTP)	The Government	FTP	68	High School & Junior High School	3,835	-	-	3,835	3,835	-
1016	46	Band Employee Benefit Plans - Non-Statutory (FTP)	The Government	FTP	66	Pigeon Lake School	1,825	-	-	1,825	1,825	-
1016	45	Band Employee Benefit Plans - Non-Statutory (FTP)	The Government	FTP	65	Operations & Maintenance	5,250	-	-	5,250	5,250	-
1016	51	Band Employee Benefit Plans - Non-Statutory (FTP)	The Government	FTP	64	Transportation	2,070	-	-	2,070	2,070	-
1016	44	Band Employee Benefit Plans - Non-Statutory (FTP)	The Government	FTP	63	Academy School	600	-	-	600	600	-
1150	2	Band Advisory Services	The Government	FTP	70	Parents Place	157,010	-	-	157,010	157,010	-
2105	42	Instructional Services Formula	The Government	FTP	21	Band Administration	1,420,018	-	-	1,420,018	1,420,018	-
2105	43	Instructional Services Formula	The People	FTP	61	Primary School	919,685	-	-	919,685	919,685	-
2105	50	Instructional Services Formula	The People	FTP	62	Middle School	1,582,419	-	-	1,582,419	1,582,419	-
2105	47	Instructional Services Formula	The People	FTP	69	High School & Junior High School	342,748	-	-	342,748	342,748	-
2105	51	Instructional Services Formula	The People	FTP	66	Pigeon Lake School	112,498	-	-	112,498	112,498	-
2107	39	Enhanced Teachers Salaries	The People	FTP	58	Academy School	329,479	-	-	329,479	329,479	-
2109	42	Low Cost Special Education	The People	Contr	70	Education Administration	45,263	-	-	45,263	45,263	-
2109	43	Low Cost Special Education	The People	FTP	61	Primary School	29,315	-	-	29,315	29,315	-
2109	50	Low Cost Special Education	The People	FTP	62	Middle School	50,439	-	-	50,439	50,439	-
2109	47	Low Cost Special Education	The People	FTP	69	High School & Junior High School	10,925	-	-	10,925	10,925	-
2109	51	Low Cost Special Education	The People	FTP	66	Pigeon Lake School	3,586	-	-	3,586	3,586	-
2109	39	Band Operated School - Evaluation	The People	FTP	70	Academy School	10,502	-	-	10,502	10,502	-
2126	39	Ancillary Support	The People	FTP	58	Education Administration	64,000	-	-	64,000	64,000	-
2127	48	Private Schools	The People	FTP	58	Education Administration	70,438	-	-	70,438	70,438	-
2137	45	Student Transportation Services (All school types)	The People	Contr	67	Education Administration	315,246	-	305,355	1,102,853	1,102,853	-
2139	42	Guidance and Counselling	The People	FTP	64	Transportation	54,305	-	-	54,305	54,305	-
2139	43	Guidance and Counselling	The People	FTP	61	Primary School	35,171	-	-	35,171	35,171	-
2139	50	Guidance and Counselling	The People	FTP	62	Middle School	60,515	-	-	60,515	60,515	-
2139	51	Guidance and Counselling	The People	FTP	69	High School & Junior High School	13,107	-	-	13,107	13,107	-
2139	39	Guidance and Counselling	The People	FTP	70	Pigeon Lake School	4,302	-	-	4,302	4,302	-
2150	39	Teacher Recruitment and Retention	The People	FTP	58	Academy School	12,600	-	-	12,600	12,600	-
2155	39	Parental and Community Engagement Strategy	The People	Contr	58	Education Administration	64,167	-	-	64,167	64,167	-
2161	52	New Paths - Proposal driven projects	The People	Contr	58	Education Administration	62,020	-	-	62,020	62,020	-
2176	11	First Nations and Inuit Youth Work Experience Program	The People	Contr	71	New Paths	144,700	-	-	144,700	144,700	-
2176	39	First Nations and Inuit Youth Work Experience Program	The People	Contr	30	Human Resources	110,040	-	-	110,040	110,040	-
2234	39	Band Operated School - Direct Services	The People	Contr	58	Education Administration	192,982	-	-	192,982	192,982	-
2270	39	Post-Secondary Student Support Program	The People	Contr	58	Education Administration	1,099,068	-	-	1,099,068	1,099,068	-
2305	27	Basic Needs	The People	FTP	58	Education Administration	151,991	-	-	151,991	151,991	-
2307	27	Child Out of Parental Home Allowance	The People	FTP	63	Post-Secondary	2,019,309	-	-	2,019,309	2,019,309	-
2320	27	Special Needs	The People	Contr	46	Family Support	7,937,849	-	108,800	7,906,649	7,906,649	-
2330	23	Service Delivery	The People	Contr	46	Family Support	179,560	-	(2,692)	176,868	176,868	-
2330	27	Service Delivery	The People	FTP	46	Family Support	181,436	-	-	181,436	181,436	-
2395	25	In - Home Care	The People	FTP	42	Community Wellness	112,593	-	-	112,593	112,593	-
2398	25	Service Delivery	The People	FTP	45	Family Support	697,759	-	-	697,759	697,759	-
2440	24	National Child Benefit Re-investment	The People	Contr	44	Assisted Living Program	388,444	-	-	388,444	388,444	-
2440	27	National Child Benefit Re-investment	The People	Contr	43	Healthy Families	84,449	-	-	84,449	84,449	-
2465	9	Day-Care	The People	FTP	46	Family Support	481,601	76,493	-	558,094	558,094	-
					28	Daycare	242,801	-	-	242,801	242,801	-
							259,200	-	-	259,200	259,200	-



Samson Cree Nation  
 Schedule of Federal Government Funding - Other  
 For the year ended March 31, 2010

Description	Category/Activity	Fin Stmt Page No.	Fin Stmt Program	Funding Received	Opening Funding Carried Forward	Total Funding Available	Expenditures	Ending Funding Carried Forward
CMHC	Section 95 on-reserve housing program	53	CMHC	308,825	0	308,825	308,825	0
CMHC	RRAP	53	CMHC	169,850	0	169,850	169,850	0
DAYCARE	HRDC	28	Daycare	260,452	0	260,452	260,452	0
HRDC	HRDC - grant	30	Business Development - Human Resources	976,820	0	976,820	976,820	0
HRDC	HRDC - EI funding	30	Business Development - Human Resources	363,377	0	363,377	363,377	0
				2,079,324	0	2,079,324	2,079,324	0