

**Driftpile First Nation**  
**Schedule of Federal Government Funding**  
**March 31, 2010**

**CHARTERED  
ACCOUNTANTS**

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**Auditors' Report  
on Schedule of Federal Government Funding**

**To the Chief and Council of  
Driftpile First Nation**

We have audited the Schedule of Federal Government Funding of Driftpile First Nation for the year ended March 31, 2010. This financial information is the responsibility of the First Nation's management. 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 this financial information is free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the schedule of federal government funding. An audit also includes assessing the accounting principles used and significant estimates made by the First Nation, as well as evaluating the overall presentation of the financial information.

In our opinion, this Schedule of Federal Government Funding presents fairly, in all material respects, the federal government funding received and expended by the First Nation for the year ended March 31, 2010 in accordance with the principles prescribed by the Minister of Indian and Northern Affairs Canada as provided for in the Year-end Reporting Handbook for First Nations, Tribal Councils and First Nation Political Organizations.

It is understood that this report, as requested by the Minister of Indian and Northern Affairs Canada, is to be used primarily for federal statistical purposes. We have issued an audit report dated July 10, 2009 on the consolidated financial statements of Driftpile First Nation for the year ended March 31, 2010 and reference should be made to those audited financial statements for complete information.

**Edmonton, Canada  
July 10, 2009**

*MACKAY LLP*

**Chartered Accountants**

**Driftpile First Nation**  
**Schedule of Federal Government Funding**  
**For the year ended March 31, 2010**

Federally Funded Programs/ Services Directly Funded by Government of Canada	Federal Funding Received	Unexpended Funding Beginning of Year	Adjustments	Total Funding Available	Funding Expended	Unexpended Funding
	(a)	(b)	(c)	(d) (a)+(b)+(c)	(e)	(f) (d)-(e)
					(OPTION 1)	(OPTION 1)
<b>LSLIRC</b>						
- Elementary/Secondary Ed.	1,713,338			1,713,338	1,713,338	-
- Band Management	797,174			797,174	702,673	94,501
- Public works - Operations and Maintenance	594,741			594,741	594,741	-
- Human Resources Development	568,894			568,894	568,894	-
- Economic Development	135,419			135,419	135,419	-
- Community Infrastructure	250,820			250,820	250,820	-
- Community Health Services	20,879			20,879	20,879	-
- Band Housing	433,164			433,164	433,164	-
- Social Services	2,294,637			2,294,637	2,294,637	-
- Child Care	82,949			82,949	82,949	-
- Other	161,998			161,998	161,998	-
	<u>7,054,013</u>	-	-	<u>7,054,013</u>	<u>6,959,512</u>	<u>94,501</u>
<b>Health Canada</b>						
- Health Service	340,301			340,301	340,301	-
- Aboriginal Diabetes Initiative	85,283			85,283	85,283	-
- Aboriginal Headstart	86,492			86,492	86,492	-
- Brighter Futures	69,672			69,672	69,672	-
- BHC - Mental Health Crisis Management	54,665			54,665	54,665	-
- BHC - Solvent Abuse	11,039			11,039	11,039	-
- Canada Prenatal Nutrition Program	16,809			16,809	16,809	-
- Canada Prenatal Nutrition Program - RIF				-	-	-
- Maternal Child Health	85,000			85,000	85,000	-
- Environmental Health / Environmental Health Program	10,100			10,100	10,100	-
- First Nations and Inuit Home and Community Care	168,950			168,950	168,950	-
- HIV/AIDS	5,000			5,000	5,000	-
- National Native Alcohol and Drug Abuse Program	53,386			53,386	53,386	-
- Non-Insured Health Benefits	578,744			578,744	578,744	-
- Pre-transfer				-	-	-
- Strategic Funding Phase 2 OTOF	64,500			64,500	64,500	-
- Indian Residential Schools Mental Health Support	82,500			82,500	82,500	-
	<u>1,712,441</u>	-	-	<u>1,712,441</u>	<u>1,712,441</u>	-
<b>CMHC</b>						
- Non-Profit On-Reserve Housing	81,606			81,606	81,606	-
	<u>306,606</u>			<u>306,606</u>	<u>306,606</u>	-
<b>HRDC</b>						
	<u>568,894</u>			<u>568,894</u>	<u>568,894</u>	-
<b>Total</b>	<u>9,641,954</u>	-	-	<u>9,641,954</u>	<u>9,547,453</u>	<u>94,501</u>