



MEYERS NORRIS PENNY LLP

## AUDITORS' REPORT ON THE SCHEDULE OF FEDERAL GOVERNMENT FUNDING

To the Minister of Indian and Northern Affairs Canada

We have audited the Schedule of Federal Government Funding of Mikisew Cree First Nation for the year ended March 31, 2002. This financial information is the responsibility of the First Nation administration. 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 of 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, 2002 in accordance with 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 April 24, 2002 on the financial statements of Mikisew Cree First Nation for the year ended March 31, 2002 and reference should be made to those audited financial statements for complete information.

Fort McMurray, Alberta  
April 24, 2002

*Meyers Norris Penny LLP*  
Chartered Accountants

**Mikisew Cree First Nation**  
**Schedule of Federal Government Funding**  
**March 31, 2002**

	a) Federally funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received (a)	Unexpended Funding Beg of Year (b)	Adjustments (c)	Total Funding Available (a)+(b)+(c)=(d)	Total Expenditures (All Sources) (e)	Unexpended Funding End Of Year (d)-(e)
<b>INAC</b>	Elementary/Secondary Education	2,203,361			2,203,361	1,637,871	565,490
	Post - Secondary Education	821,443			821,443	791,235	30,208
	Indian Government Support	799,650		(45,000)	754,650	1,746,463	(991,813)
	Community Infrastructure	1,110,533	285,000	(335,000)	1,060,533	1,055,354	5,179
	Housing	253,494			253,494	277,382	(23,888)
	Social Assistance	844,801			844,801	450,870	393,931
	Social Support Services	144,433			144,433	440,564	(296,131)
	Opportunity Fund	400,000			400,000	975,000	(575,000)
	INAC Subtotal	6,577,715	285,000	(380,000)	6,482,715	7,374,739	(892,024)
<b>CMHC</b>		262,616			262,616	480,470	(217,854)
		486,366			486,366	424,578	61,788
<b>HRDC</b>							
	Total	7,326,697	285,000	(380,000)	7,231,697	8,279,787	(1,048,090)