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**TEED  
SAUNDERS  
DOYLE & CO.**  
**Chartered Accountants**

An Independent Member of  
DFK Canada Inc. and DFK International

To the Members of Esgenoôpetitj First Nation

We have audited the consolidated financial statements of the Esgenoôpetitj First Nation as at March 31, 2010.

An unaudited schedule of Federal Government Funding is required to be presented to the members of Esgenoôpetitj First Nation pursuant to the funding agreement between Indian and Northern Affairs Canada and the Esgenoôpetitj First Nation. The schedule has been compiled by the management of Esgenoôpetitj First 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 consolidated financial statements;
- Our audit was conducted for purposes of forming an opinion on the consolidated financial statements as a whole;
- The attached schedule is presented for the purposes of forming an opinion for the membership and for Indian and Northern Affairs Canada and does not form part of the consolidated 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 consolidated 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.

September 15, 2010  
Fredericton, NB

*Teed Saunders Doyle & Co*  
CHARTERED ACCOUNTANTS

Fredericton Partners  
Brian J. Saunders      David H. Bradley  
Jeffrey E. Saunders      John H. Landry  
T.J. Smith



Saint John Partners  
John H. Teed      Andrew P. Logan  
Peter L. Logan      James K. Whittaker

ESGENOÓPETITJ FIRST NATION

UNAUDITED SCHEDULE OF FEDERAL GOVERNMENT FUNDING

FOR THE YEAR ENDED MARCH 31, 2010

	FEDERAL FUNDING RECEIVED	UNEXPENDED FUNDING BEG. OF YEAR	TOTAL FUNDING AVAILABLE	TOTAL EXPENDITURES	TOTAL TANGIBLE CAPITAL ASSET ADDITIONS	UNEXPENDED FUNDING END OF YEAR
INAC	\$ 6,962,381	\$ 251,124	\$ 7,213,505	\$ 1,168,307	\$ 4,750,947	\$ 1,294,251
Elementary/Secondary Education	2,437,420	334,366	2,771,786	2,771,786	-	-
Post - Secondary Education	116,365	-	116,365	116,365	-	-
Economic Development	922,727	-	922,727	922,727	-	-
Indian Government Support	17,793	-	17,793	17,793	-	-
Land and Trust Services	1,385,528	119,452	1,504,980	555,309	949,671	-
Community Infrastructure	699,428	-	699,428	699,428	-	-
Housing	680,863	-	680,863	680,863	-	-
Social Support Services	4,443,071	-	4,443,071	4,443,071	-	-
Social Assistance	207,286	33,538	240,824	240,824	-	-
Headstart & Day Camp						
Health Canada	1,501,528	22,187	1,523,715	1,473,715	-	50,000
CMHC	182,796	-	182,796	182,796	-	-
HRDC	738,293	-	738,293	738,293	-	-
FISHERIES AND OCEAN	402,000	-	402,000	363,781	38,219	-
SOLICITOR GENERAL	150,352	2,689	153,041	144,041	9,000	-
	\$ 20,847,831	\$ 763,356	\$ 21,611,187	\$ 14,519,099	\$ 5,747,837	\$ 1,344,251