

AUDIT REPORT

To the Nuxalk Nation Council

We have audited the Schedule of Federal Government Funding for the year ended March 31, 2010. This Schedule is the responsibility of the Nation's management. Our responsibility is to express an opinion on this Schedule based on our audit.

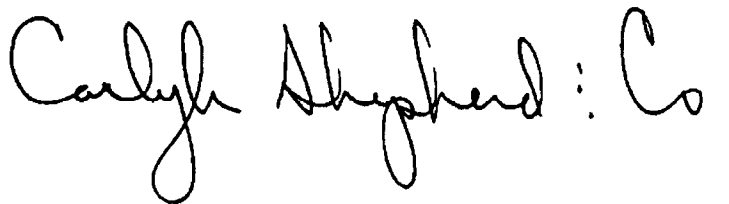
For purposes of understanding our involvement with the Schedule, please note that

- We have audited and separately reported on the consolidated financial statements of the Nation;
- The audit was conducted for the purpose of forming an opinion on the consolidated financial statements taken as a whole,
- The attached Schedule is presented for the purpose of additional information for the reader 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

We conducted the audit in accordance with Canadian generally accepted auditing standards. These standards require that we plan and perform an audit to obtain reasonable assurance whether the Schedule is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Schedule. 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, the Schedule presents fairly, in all material respects, the Federal Government Funding received for the year ended March 31, 2010.

Terrace, BC
May 16, 2010



NUXALK NATION

CONSOLIDATED SCHEDULE OF FEDERAL GOVERNMENT FUNDING

YEAR ENDED MARCH 31, 2010

	Federal Funding Received	Unexpended Funding Beginning of the Year	Interfund Transfers	Total Funding Available	Total Expenditures From all Sources	Unexpended Funding End of the Year
	\$	\$	\$	\$	\$	\$
INAC						
Nuxalk Nation						
Administration	475,098	-	-761,718	-286,620	532,100	-818,720
Planning and Skills	65,958	-	-	65,958	59,377	6,581
Band Membership	11,367	-	27,646	39,013	39,013	-
Employee Benefits	23,488	-	21,736	45,224	30,409	14,815
National Child Benefit	136,456	1,094	-	137,550	136,906	644
TESI	53,452	-1,406	-	52,046	55,660	-3,614
Basic	1,563,229	-64,725	-	1,498,504	1,650,961	-152,457
Special	48,792	4,366	23,332	76,490	37,257	39,233
COPH	138,895	-5,338	-	133,557	133,369	188
Adult Care	104,933	-	27,002	131,935	131,365	570
Family Violence	12,671	-	7,074	19,745	41,453	-21,708
Social Services Administration	108,298	-	12,417	120,716	141,504	-20,788
Municipal Services	287,346	-	33,163	320,509	373,379	-52,870
Fire Protection	44,206	-	12,309	56,515	56,515	-
Tuition Agreements	2,383,940	-2,586	2,586	2,383,940	2,383,940	-
Acwasahta School	2,948,910	-167,437	72,817	2,854,290	3,862,376	-1,008,086
Post Secondary	597,639	2,977	20,994	621,610	621,610	-
Ancillary Support	60,060	68,970	-93,811	35,219	21,010	14,209
Bella Coola Waterline Project	-	-66,186	-	-66,186	320	-66,506
Housing - Other	270,640	-5,243	-	265,397	603,173	-337,776
Flood Erosion	325,657	-	-	325,657	373,339	-47,682
Water Upgrade	381,731	-56,578	99,016	424,169	424,169	-
Hydro Site Clean up	441,116	7,755	-	448,871	478,066	-29,195
Four Mile Expansion	1,741,454	-26,671	-	1,714,783	1,798,299	-83,516
School Building	1,102,390	23,841	43,261	1,169,492	1,433,809	-264,317
ACRS	7,800	6,039	-	13,839	-	13,839



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YEAR ENDED MARCH 31, 2010

	Federal Funding Received \$	Unexpended Funding Beginning of the Year \$	Interfund Transfers \$	Total Funding Available \$	Total Expenditures From all Sources \$	Unexpended Funding End of the Year \$
Nuxalk Nation Transition House Society						
Operations	465,123	-46,370	-	418,753	452,405	-33,652
	<u>13,800,650</u>	<u>-327,498</u>	<u>-452,176</u>	<u>13,020,976</u>	<u>15,871,784</u>	<u>-2,850,808</u>
 HEALTH CANADA						
Nuxalk Nation	972,935	-477,206	-	495,729	1,137,925	-642,196
Patient Transportation	205,256	39,873	-	245,129	262,310	-17,181
Home Care	60,177	-1,077	-	59,100	52,797	6,303
CHR	32,536	4,306	-	36,842	33,535	3,307
Operations	91,150	351	-	91,501	100,376	-8,875
Drug and Alcohol	29,672	-7,434	3,448	25,686	45,948	-20,262
Pre-natal Nutrition	17,758	-1,900	-	15,858	14,739	1,119
Water Testing	2,411	4,374	-	6,785	140	6,645
Aids Project	4,650	-40,049	-	-35,399	67,150	-102,549
Diabetes Program	98,914	-5,466	-7,074	86,374	149,873	-63,499
Wellness	-	6,273	-	6,273	-	6,273
Crisis Intervention	119,940	-35,838	-10,922	73,180	151,362	-78,182
Brighter Futures	<u>1,635,399</u>	<u>-513,793</u>	<u>-14,548</u>	<u>1,107,058</u>	<u>2,016,155</u>	<u>-909,097</u>
 DEPARTMENT OF FISHERIES AND OCEANS						
Nuxalk Nation	159,094	-74,980	27,716	111,830	176,704	-64,874
Fisheries						



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YEAR ENDED MARCH 31, 2010

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	\$	\$	\$	\$	\$	\$
CMHC						
Nuxalk Nation	414,813	-597,895	-	-183,082	1,034,633	-1,217,715
Social Housing	249,493	-	-	249,493	603,173	-353,680
Housing	664,306	-597,895	-	66,411	1,637,806	-1,571,395
Total	16,259,449	-1,514,166	-439,008	14,306,275	19,702,449	-5,396,174