

OSOYOOS INDIAN BAND
Schedule of Government Funding

For the Year Ended March 31, 2005

Federally funded Programs and Services Directly Funded by the Government of Canada	Branch #	Federal Funding Received	Unexpended Funding, Beginning of Year	Adjustments	Total Funding Available	Funding Expended	Unexpended Funding, End of Year
<u>INAC</u>							
Land, Memberships and Estates	1	43,192	-	-	43,192	43,192	-
Inkameep Canyon Tourism HR Development Prop	9	15,500	-	-	15,500	15,500	-
Economic Development	12	19,613	26,454	-	46,067	46,067	-
Capacity Initiative	16	75,000	-	-	75,000	75,000	-
Band Capital Projects	20	138,735	81,354	-	220,089	62,428	157,661
Operation and Maintenance	22	233,382	-	-	233,382	233,382	-
Band Administration	25	296,295	-	-	296,295	296,295	-
Environment Canada	28	60,000	530	-	60,530	59,725	805
Human Resources	41	25,000	-	-	25,000	25,000	-
Indian/Inuit Management Development	52	25,000	-	-	25,000	25,000	-
Desert Centre Building	66	1,771,830	-	-	1,771,830	1,771,830	-
Nk'Mip Cellars Tourism	91	-	69,120	-	69,120	69,120	-
Resource Partnership Fund	92	-	1,054	-	1,054	1,054	-
Inkameep Community Service - Social Assistance	901	312,611	-	-	312,611	312,611	-
Inkameep Community Service - Education	902	1,009,758	-	-	1,009,758	1,009,758	-
Subtotal		4,025,916	178,512	-	4,204,428	4,045,962	158,466
<u>Health Canada</u>							
Drug and Alcohol	910	43,913	-	-	43,913	43,913	-
Building Healthy Communities	911	54,315	-	-	54,315	54,315	-
Community Health Representative	912	59,642	-	-	59,642	59,642	-
Prenatal Nutrition	913	7,727	-	-	7,727	7,727	-
Brighter Futures	914	33,731	-	-	33,731	33,731	-
Home and Community Care	917	39,958	-	-	39,958	39,958	-
Drinking Water Project	918	5,544	-	-	5,544	5,544	-
Community Health Nurse	919	58,065	-	-	58,065	58,065	-
Aboriginal Head Start	921	72,600	-	-	72,600	72,600	-
Osoyoos Health Station	922	22,943	-	-	22,943	22,943	-
Tobacco Policy	923	3,000	-	-	3,000	3,000	-
Subtotal		401,438	-	-	401,438	401,438	-



Providing personal professional services through White Kennedy Corporation

Ian S. Kennedy, BA, CA
 Michael P. Doherty, BSc, CA
 H. Jon Milligan, BCom, CA
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 Marielle J. Brulé, CA

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Federally funded Programs and Services Directly Funded by the Government of Canada	Branch #	Federal Funding Received	Unexpended Funding, Beginning of Year	Adjustments	Total Funding Available	Funding Expended	Unexpended Funding, End of Year
Environment Canada							
CWS - Environment Canada Conservation of Indian Northwest Sector Plan	2	4,163	-	-	4,163	4,163	-
CWS - Environment Canada Conservation of Indian Northwest Sector Plan	4	50,000	-	-	50,000	50,000	-
CWS - Environment Canada Conservation of Indian Northwest Sector Plan	29	36,000	-	-	36,000	36,000	-
Subtotal		90,163	-	-	90,163	90,163	-
Western Economic Partnership							
Desert Centre Building	66	738,628	-	-	738,628	-	738,628
Subtotal		738,628	-	-	738,628	-	738,628
Total		5,256,145	178,512	-	5,434,657	4,537,563	897,094

We have examined the books and records of the Osoyoos Indian Band for the year ended March 31, 2005. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, the Schedule of Government Funding is presented fairly, in all material respects, for the year ended March 31, 2005 in accordance with Canadian generally accepted accounting principles.

CHARTERED ACCOUNTANTS

Penticton, British Columbia
 July 7, 2005 except as to branch 66 which was restated as of October 4, 2005