

Federally funded Programs and Services Directly Funded by the Government of Canada	Branch #	Federal Funding Received	Unexpended Funding, Beginning of Year	Adjustments/ Transfers	Total Federal Funding Available	Federal Funding Expended	Unexpended Funding, End of Year
Environment Canada							
CWS - Environment Canada Conservation of Indian Northwest Sector Plan	2	-	-	-	-	-	-
CWS - Aboriginal Habitat Protection Program	4	-	-	-	-	-	-
CWS - Nature Trust - Habitat - Rare Plant Inventory	21	15,000	-	-	15,000	15,000	-
CWS - Habitat Stewardship Program - SARA	26	12,000	-	-	12,000	12,000	-
CWS - AHP Species at Risk Recovery Project	27	19,935	-	-	19,935	19,935	-
Species at risk - pallid bat	28	57,000	-	-	57,000	57,000	-
Subtotal	42	23,003	-	-	23,003	23,003	-
Western Economic Partnership							
Desert Centre Building	66	-	738,628	-	738,628	-	738,628
Softwood Initiative	66	237,000	-	-	237,000	136,195	100,805
Subtotal		237,000	738,628	-	975,628	136,195	839,433
Canadian International Development Agency							
Carib Band Training Initiative	15	13,200	-	-	13,200	-	13,200
Canadian Heritage Fund							
Desert Centre Building	66	200,000	-	-	200,000	200,000	-
Subtotal		213,200	-	-	213,200	200,000	13,200
Total		3,263,489	897,094	-	4,160,583	3,187,499	973,084

We have examined the books and records of the Osoyoos Indian Band for the year ended March 31, 2006. 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, 2006 in accordance with Canadian generally accepted accounting principles.

White Kennedy

CHARTERED ACCOUNTANTS

Penticton, British Columbia
June 26, 2006 except as to Branch 901 and the totals which were restated as of April 17, 2007

