

OSOYOOS INDIAN BAND
Schedule of Government Funding

For the Year Ended March 31, 2008

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
INAC							
Land, Memberships and Estates	1	89,373	-	-	89,373	89,373	-
Inkameep Canyon Tourism Ed. Development Prop.	9	71,669	-	-	71,669	71,669	-
Economic Development	12	155,578	-	-	155,578	155,578	-
Band Capital Projects	20	-	3,291	-	3,291	-	3,291
Operation and Maintenance	22	271,131	-	-	271,131	271,131	-
Band Administration	25	371,557	-	-	371,557	371,557	-
Band Revenue	35	15,000	-	-	15,000	15,000	-
Inkameep Community Service - Social Assistance	901	449,984	-	-	449,984	449,984	-
Inkameep Community Service - Education	902	1,178,049	-	-	1,178,049	1,139,082	38,967
Subtotal		2,602,341	3,291	-	2,605,632	2,563,374	42,258
Health Canada							
Management and support	909	41,426	-	-	41,426	41,426	-
Drug and Alcohol	910	45,910	-	-	45,910	45,910	-
Building Healthy Communities	911	35,586	-	-	35,586	27,512	8,074
Community Health Representative	912	87,390	-	(19,606)	67,784	67,784	-
Prenatal Nutrition	913	8,320	-	-	8,320	8,320	-
Brighter Futures	914	36,322	-	-	36,322	36,322	-
Home and Community Care	917	72,413	-	-	72,413	72,413	-
Drinking Water Project	918	8,100	-	-	8,100	8,100	-
Community Health Nurse	919	59,496	-	-	59,496	59,496	-
AIDS/HIV	920	1,731	-	-	1,731	1,731	-
Aboriginal Head Start	921	92,400	-	-	92,400	92,400	-
Osoyoos Health Station	922	23,631	-	-	23,631	23,631	-
Subtotal		512,725	-	(19,606)	493,119	485,045	8,074

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
<u>Environment Canada</u>							
CWS - Nature Trust - Habitat - Rare Plant Inventory	26	18,000	-	-	18,000	18,000	-
		-	-	-	-	-	-
Subtotal		18,000	-	-	18,000	18,000	-
<u>Canada Mortgage and Housing Corporation</u>							
Non-Profit On-Reserve Housing	n/a	230,042	-	-	230,042	230,042	-
		-	-	-	-	-	-
Subtotal		230,042	-	-	230,042	230,042	-
Total		3,363,108	3,291	(19,606)	3,346,793	3,296,461	50,332

We have examined the books and records of the Osoyoos Indian Band for the year ended March 31, 2008. 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, 2008 in accordance with Canadian generally accepted accounting principles.

White Kennedy

CHARTERED ACCOUNTANTS

Penticton, British Columbia
June 24, 2008