

**TLOWITSIS FIRST NATION
SCHEDULE OF FEDERAL GOVERNMENT FUNDING**

Year ended March 31, 2003

MOELLER & COMPANY

CHARTERED ACCOUNTANTS

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To the membership of Tlowitsis First Nation:

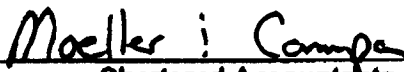
We have audited the summary financial statements of Tlowitsis First Nation as at March 31, 2003, and reported thereon on July 11, 2003.

A Schedule of Federal Government Funding (Schedule) is required to be presented to the membership of Tlowitsis First Nation pursuant to the funding agreement between Indian and Northern Affairs Canada and Tlowitsis First Nation. The Schedule has been compiled by the management of Tlowitsis 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 summary financial statements;
- Our audit was conducted for the purposes of forming an opinion on the summary financial statements taken as a whole;
- The attached schedule is presented for the purpose of forming an opinion for the Membership and Indian and Northern Affairs Canada and does not form part of the summary financial statements; and
- The schedule has been subjected to the auditing procedures applied to the audit of the summary 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 summary 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.


Chartered Accountants

Campbell River, B.C.
July 24, 2003

Tłowitsis First Nation

SCHEDULE OF FEDERAL GOVERNMENT FUNDING
YEAR ENDED MARCH 31, 2002

Federally Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received	Unexpended Funding at Beginning of Year	Adjustments	Total Funding Available	Total Expenditures from all Sources	Unexpended Funding at End Of Year
INAC PROGRAMS						
RESOURCE ACCESS NEGOTIATIONS	---	9,379	---	9,379	9,375	4
EDUCATION - SCHOOL SUPPLIES	1,980	3,929	---	5,909	1,187	4,722
EDUCATION - SUPPORT FUNDING	10,533	9,864	---	20,497	3,132	17,365
FAMILY SUPPORT SERVICES	2,427	274	---	2,701	2,416	285
MEMBERSHIP	2,885	910	---	3,595	2,685	910
POST SECONDARY EDUCATION	147,314	(555)	---	146,759	149,780	(3,021)
BAND SUPPORT	123,876	26,818	2,276	152,970	108,299	44,671
ECONOMIC DEVELOPMENT	24,054	19,185	---	43,239	19,192	24,047
RENOVATIONS	80,810	(11,916)	---	68,894	54,212	14,682
ENVIRONMENT CANADA						
ENVIRONMENT CANADA	1,080	---	---	1,080	1,050	30
CMHC						
SOCIAL HOUSING FUND	19,724	31,041	41,786	92,531	75,533	16,998
TOTAL	414,463	69,029	44,042	547,554	426,861	120,693