

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

Year ended March 31, 2006

MOELLER & COMPANY

CHARTERED ACCOUNTANTS

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Incorporated Professional

To the membership of Tlowitsis First Nation:

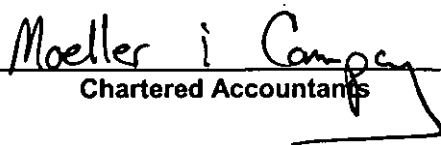
We have audited the summary financial statements of Tlowitsis First Nation as at March 31, 2006, and reported thereon on October 3, 2006.

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.
October 3, 2006

TLOWITSIS FIRST NATION
 SCHEDULE OF FEDERAL GOVERNMENT FUNDING
 YEAR ENDED MARCH 31, 2006

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						
EDUCATION - ANCILLARY SUPPORT	660	7,389	---	8,049	660	7,389
EDUCATION - SUPPORT FUNDING	1,309	29,319	---	30,628	1,213	29,415
SPECIFIC CLAIMS	20,017	---	---	20,017	17,828	2,189
MEMBERSHIP	2,664	1,139	30	3,833	2,640	1,193
POST SECONDARY EDUCATION	145,488	(6,331)	---	139,157	145,531	(6,374)
BAND SUPPORT	143,242	36,353	3,482	183,077	141,261	41,816
ECONOMIC DEVELOPMENT	23,092	12,639	6,827	42,558	39,612	2,946
FINANCIAL ASSISTANCE ALLOWANCE	990	---	---	990	430	560
GUIDANCE AND COUNCILLING	7,277	---	633	7,910	2,945	4,965
TOTAL	344,739	80,508	10,972	436,219	352,120	84,099
CMHC						
SOCIAL HOUSING FUND	19,724	(45,827)	39,472	13,369	73,846	(60,477)
GRAND TOTAL	364,463	34,681	50,444	449,588	425,966	23,622