

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

Year ended March 31, 2008

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, 2008, and reported thereon on September 19, 2008.

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.
September 19, 2008

TLOWITSIS FIRST NATION
SCHEDULE OF FEDERAL GOVERNMENT FUNDING
YEAR ENDED MARCH 31, 2008

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
	\$	\$	\$	\$	\$	\$
<u>INAC PROGRAMS</u>						
EDUCATION - ANCILLARY SUPPORT	1,320	7,549	---	8,869	1,100	7,769
EDUCATION - SUPPORT FUNDING	1,001	30,036	---	31,037	(149)	31,186
MEMBERSHIP	3,259	1,606	---	4,865	3,234	1,631
POST SECONDARY EDUCATION	145,531	7,616	---	153,147	123,089	30,058
BAND SUPPORT	135,464	28,716	2,835	167,015	166,776	239
ECONOMIC DEVELOPMENT	23,092	3,038	---	26,130	30,767	(4,637)
FINANCIAL ASSISTANCE ALLOWANCE	440	590	---	1,030	540	490
GUIDANCE AND COUNSELLING	1,742	10,491	---	12,233	2,794	9,439
NEGOTIATION PREPAREDNESS	75,000	---	---	75,000	8,178	66,822
TOTAL	386,849	89,642	2,835	479,326	336,329	142,997
<u>CMHC</u>						
SOCIAL HOUSING FUND	17,399	(66,828)	38,970	(10,459)	65,467	(75,926)
GRAND TOTAL	404,248	22,814	41,805	468,867	401,796	67,071