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## Auditors' Comments Regarding the Schedule of Federal Government Funding

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**To the Members  
Nicomen Indian Band**

We have audited the consolidated financial statements of Nicomen Indian Band as at March 31, 2002, and for the year then ended and reported on May 30, 2002.

A Schedule of Federal Government Funding is required to be presented to the membership of Nicomen Indian Band pursuant to the funding agreement between Indian and Northern Affairs Canada and Nicomen Indian Band. The Schedule has been compiled by the management of Nicomen Indian Band from their records. For the purposes of understanding our involvement with this schedule, please note that:

- We have audited and separately reported on the consolidated financial statements;
- Our audit was conducted for the purposes of forming an opinion on the consolidated financial statements taken as a whole;
- The attached schedule is presented for the purpose of forming an opinion for the Membership and the Department of Indian Affairs and does not form part of the consolidated financial statements; and
- The schedule has been subjected to the auditing procedures applied to the audit of the consolidated 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 consolidated 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.

*BDO Dunwoody LLP*

BDO Dunwoody LLP  
Kelowna, British Columbia  
May 30, 2002

**NICOMEN INDIAN BAND**  
**SCHEDULE OF FEDERAL GOVERNMENT FUNDING**  
**For the year ended March 31, 2002**

FEDERALLY FUNDED PROGRAMS AND SERVICES DIRECTLY FUNDED BY THE GOVERNMENT OF CANADA	FEDERAL FUNDING RECEIVED (A)	UNEXPENDED FUNDING BEGINNING OF YEAR (B)	ADJUSTMENTS (C)	TOTAL FUNDING AVAILABLE (A) + (B) + (C) = (D)	FUNDING EXPENDED (E)	UNEXPENDED FUNDING END OF YEAR (D) - (E)
					(OPTION 1)	(OPTION 1)
<b>INAC</b>						
POST SECONDARY EDUCATION	140,178	-	-	140,178	140,178	-
INDIAN GOVERNMENT SUPPORT	96,902	-	(46,188)	50,714	50,714	-
LANDS AND TRUST SERVICES	26,739	-	-	26,739	26,739	-
COMMUNITY INFRASTRUCTURE	-	-	140,049	140,049	38,623	101,426
SOCIAL ASSISTANCE	149,221	-	-	149,221	149,221	-
SOCIAL SUPPORT SERVICES	64,140	-	-	64,140	64,140	-
<b>SUBTOTAL</b>	<b>477,180</b>	<b>-</b>	<b>93,861</b>	<b>571,041</b>	<b>469,615</b>	<b>101,426</b>
<b>CMHC</b>						
NON-PROFIT ON-RESERVE HOUSING	23,923	-	-	23,923	23,923	-
RRAP CONVERSIONS	12,000	-	-	12,000	12,000	-
<b>SUBTOTAL</b>	<b>35,923</b>	<b>-</b>	<b>-</b>	<b>35,923</b>	<b>35,923</b>	<b>-</b>
<b>DEPARTMENT OF FISHERIES AND OCEANS</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>10,000</b>	<b>-</b>
<b>TOTAL</b>	<b>513,103</b>	<b>-</b>	<b>93,861</b>	<b>606,964</b>	<b>505,538</b>	<b>101,426</b>

**Adjustments**

- 1 Band Support Funding transferred to Fraser Canyon Tribal Admin (46,188)
- 2 Deferred Revenue transferred from Fraser Canyon Tribal Admin. 140,049