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Derivative Report by the Auditor

To the Membership
Esketemc First Nation

We have audited the consolidated financial statements of the Esketemc First Nation as at March 31, 2002 and for the year then ended and reported on under date of May 10, 2002.

Pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated March, 2002, the Schedule of Federal Government Funding has been compiled by the management of the Esketemc 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 consolidated financial statements;
- The audit was conducted for the purposes of forming an opinion on the consolidated financial statements as a whole;
- The attached schedule is presented for the purposes of additional information to 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.

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, and is to be used solely to satisfy Department of Indian Affairs funding requirements and should not be referred to or used for any other purposes.

BDO Dunwoody LLP

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Chartered Accountants

Kamloops, British Columbia
May 10, 2002

BDO Dunwoody LLP is a Limited Liability Partnership registered in Ontario.

Esketmc First Nation
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	Unexpended Funding End of Year
INAC						
-Elementary/Secondary Education	1,085,144.00	-	18,525.00	1,103,669.00	1,072,890.00	30,779.00
-Post-Secondary Education	296,982.00	-	-	296,982.00	296,982.00	-
-Economic Development	39,420.00	-	-	39,420.00	39,420.00	-
-Indian Government Support	302,547.00	-	-	302,547.00	302,547.00	-
-Lands and Trust Services	-	-	-	-	-	-
-Community Infrastructure	259,262.00	99,959.00	-	359,221.00	298,264.00	60,957.00
-Housing	-	-	-	-	-	-
-Self-Government	-	-	-	-	-	-
-Social Assistance	701,601.00	-	(2,364.00)	699,237.00	686,911.00	12,326.00
-Social Support Services	87,292.00	-	2,364.00	89,656.00	89,656.00	-
Capacity Development	-	-	-	-	-	-
Gathering Strength	-	-	-	-	-	-
Resource Partnership	409,678.00	-	(4,162.00)	405,516.00	357,674.00	47,842.00
Resource Access	20,000.00	-	-	20,000.00	20,000.00	-
Treaty Loans	491,752.00	-	-	491,752.00	491,752.00	-
-Other	316,880.00	-	-	316,880.00	316,880.00	-
Total INAC	4,010,558.00	99,959.00	14,363.00	4,124,880.00	3,972,976.00	151,904.00
Health Canada						
Health Canada	-	-	-	-	-	-
Community Health Services	442,010.00	-	-	442,010.00	442,010.00	-
Headstart	125,270.00	-	-	125,270.00	125,270.00	-
Patient Transportation	42,304.00	-	13,608.00	55,912.00	55,912.00	-
Capital	309,790.00	137,378.00	-	447,168.00	482,591.00	(35,423.00)
Total Health Canada	309,790.00	137,378.00	-	447,168.00	482,591.00	(35,423.00)
CMHC						
-Non-Profit On-Reserve Housing	189,529.00	-	-	189,529.00	189,529.00	-
Total CMHC	189,529.00	-	-	189,529.00	189,529.00	-
OTHER						
Department of Fisheries	-	-	-	-	-	-
Aboriginal Fisheries Strategy	56,000.00	-	-	56,000.00	56,000.00	-
Department of Justice	-	-	-	-	-	-
Restorative Justice	45,000.00	-	-	45,000.00	45,000.00	-
Total	4,610,877.00	237,337.00	14,363.00	4,862,577.00	4,746,096.00	116,481.00