



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, 2003 and for the year then ended and reported on under date of May 9, 2003.

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
Chartered Accountants

Kamloops, British Columbia
May 9, 2003

Esketemc First Nation
Schedule of Federal Government Funding
For the year ended March 31, 2003

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	566,582.00		-	566,582.00	566,582.00	-
-Post-Secondary Education	301,950.00	-	-	301,950.00	301,950.00	-
-Economic Development	40,089.00	-	-	40,089.00	40,089.00	-
-Indian Government Support	317,161.00	-	-	317,161.00	317,161.00	-
-Lands and Trust Services	-	-	-	-	-	-
-Community Infrastructure	272,953.00	-	-	272,953.00	272,953.00	-
-Housing	-	-	-	-	-	-
-Self-Government	-	-	-	-	-	-
-Social Assistance	720,449.00	-	-	720,449.00	720,449.00	-
-Social Support Services	15,992.00	-	-	15,992.00	15,992.00	-
-Capacity Development	74,900.00	-	-	74,900.00	74,900.00	-
-Gathering Strength	-	-	-	-	-	-
-Resource Partnership	-	-	-	-	-	-
-Resource Access	23,000.00	-	-	23,000.00	23,000.00	-
-Treaty Loans	326,936.00	-	-	326,936.00	326,936.00	-
-Other	550,982.00	-	-	550,982.00	550,982.00	-
Total INAC	3,210,994.00	-	-	3,210,994.00	3,210,994.00	-
Health Canada						
Health Canada	-	-	-	-	-	-
Community Health Services	550,527.00	-	-	550,527.00	550,527.00	-
Headstart	134,875.00	-	-	134,875.00	134,875.00	-
Patient Transportation	51,218.00	-	-	51,218.00	51,218.00	-
Capital	-	-	-	-	-	-
Total Health Canada	736,620.00	-	-	-	-	-
CMHC						
-Non-Profit On-Reserve Housing	235,556.00	-	-	235,556.00	235,556.00	-
Total CMHC	235,556.00	-	-	235,556.00	235,556.00	-
OTHER						
Department of Fisheries				-		
Aboriginal Fisheries Strategy	50,000.00			50,000.00	50,000.00	-
Department of Justice						
Restorative Justice	-			-	-	-
Total	4,233,170.00	-	-	3,496,550.00	3,496,550.00	-