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## Review Engagement Report

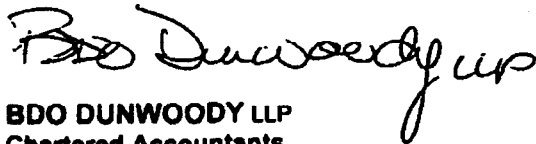
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To the Membership  
Esketemc First Nation

At the request of Esketemc First Nation, we have reviewed the Schedule of Federal Government Funding for the Band for the year ended March 31, 2005, calculated pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated November, 2003. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the Band.

A review does not constitute an audit and consequently we do not express an audit opinion on this Schedule of Federal Government Funding.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule of Federal Government Funding is not, in all material respects, in accordance with the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated November, 2003.



**BDO DUNWOODY LLP**  
Chartered Accountants

Kamloops, British Columbia  
May 6, 2005

**Esketemc First Nation**  
**Schedule of Federal Government Funding**  
**For the year ended March 31, 2005**

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
<b>INAC</b>						
-Elementary/Secondary Education	676,378.00		-	676,378.00	676,378.00	-
-Post-Secondary Education	309,994.00	-	-	309,994.00	309,994.00	-
-Economic Development	-	-	-	-	-	-
-Indian Government Support	321,475.00	-	-	321,475.00	321,475.00	-
-Lands and Trust Services	-	-	-	-	-	-
-Community Infrastructure	669,628.00	-	-	669,628.00	593,609.00	76,019.00
-Housing	-	-	-	-	-	-
-Self-Government	-	-	-	-	-	-
-Social Assistance	1,301,947.00	60,997.00	(134,772.00)	1,228,172.00	1,165,724.00	62,448.00
-Social Support Services	77,935.00	-	-	77,935.00	77,935.00	-
-Capacity Development	-	-	-	-	-	-
-Gathering Strength	-	-	-	-	-	-
-Resource Partnership	-	-	-	-	-	-
-Resource Access	-	-	-	-	-	-
-Treaty Loans	326,960.00	-	-	326,960.00	326,960.00	-
-Other	431,144.00	-	-	431,144.00	431,144.00	-
<b>Total INAC</b>	<b>4,115,461.00</b>	<b>60,997.00</b>	<b>(134,772.00)</b>	<b>4,041,686.00</b>	<b>3,903,219.00</b>	<b>138,467.00</b>
<b>Health Canada</b>						
Health Canada	-	-	-	-	-	-
Community Health Services	571,815.00	-	-	571,815.00	571,815.00	-
Headstart	131,360.00	-	-	131,360.00	131,360.00	-
Capital	-	-	-	-	-	-
<b>Total Health Canada</b>	<b>703,175.00</b>	<b>-</b>	<b>-</b>	<b>703,175.00</b>	<b>703,175.00</b>	<b>-</b>
<b>CMHC</b>						
-Non-Profit On-Reserve Housing	198,344.00	-	-	198,344.00	198,344.00	-
<b>Total CMHC</b>	<b>198,344.00</b>	<b>-</b>	<b>-</b>	<b>198,344.00</b>	<b>198,344.00</b>	<b>-</b>
<b>OTHER</b>						
<b>Department of Fisheries</b>						
Aboriginal Fisheries Strategy	47,520.00	-	-	47,520.00	47,520.00	-
<b>Department of Justice</b>						
Restorative Justice	25,000.00	-	-	25,000.00	25,000.00	-
<b>Total</b>	<b>5,089,500.00</b>	<b>60,997.00</b>	<b>(134,772.00)</b>	<b>5,015,725.00</b>	<b>4,877,258.00</b>	<b>138,467.00</b>