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Review Engagement Report

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 ended March 31, 2008, 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.



Chartered Accountants

Kamloops, British Columbia
June 12, 2008

Esketemc First Nation
Schedule of Federal Government Funding
For the year ended March 31, 2008

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	1,115,395.00	-	(56,636.00)	1,058,759.00	1,058,759.00	-
-Post-Secondary Education	337,924.00	-	-	337,924.00	337,924.00	-
-Economic Development	39,197.00	-	-	39,197.00	39,197.00	-
-Indian Government Support	435,639.00	-	(10,120.00)	425,519.00	425,519.00	-
-Lands and Trust Services	-	-	-	-	-	-
-Community Infrastructure	335,041.00	-	-	335,041.00	335,041.00	-
-Housing	-	-	-	-	-	-
-Self-Government	-	-	-	-	-	-
-Social Assistance	778,596.00	16,043.00	(18,521.00)	776,118.00	700,238.00	86,232.00
-Social Support Services	78,467.00	-	-	78,467.00	78,467.00	-
-Capacity Development	14,000.00	-	-	-	14,000.00	-
-Treaty Loans	326,960.00	-	-	326,960.00	326,960.00	-
-Treaty Related Measures	-	8,486.00	-	8,486.00	6,381.00	2,105.00
-Specific Claims	17,460.00	-	-	17,460.00	17,460.00	-
-Capital	375,720.00	126,270.00	(93,266.00)	408,724.00	152,656.00	256,068.00
Total INAC	3,854,399.00	150,799.00	(178,543.00)	3,812,655.00	3,492,602.00	344,405.00
Health Canada						
Health Canada	883,050.00	-	-	883,050.00	883,050.00	-
Capital	-	-	-	-	-	-
Total Health Canada	883,050.00	-	-	883,050.00	883,050.00	-
CMHC						
-Non-Profit On-Reserve Housing	212,489.00	-	-	212,489.00	212,489.00	-
Additional Funding	4,200.00	-	-	4,200.00	4,200.00	-
Total CMHC	216,689.00	-	-	216,689.00	216,689.00	-
OTHER						
Department of Fisheries						
Aboriginal Fisheries Strategy	47,520.00	-	-	47,520.00	47,520.00	-
Department of Justice						
Restorative Justice	25,000.00	-	-	25,000.00	25,000.00	-
Total	5,026,658.00	150,799.00	(178,543.00)	4,984,914.00	4,664,861.00	344,405.00