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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, 2010, calculated pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated February, 2010. 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 February, 2010.



Chartered Accountants

Kamloops, British Columbia
May 14, 2010

Esketemc First Nation
Schedule of Federal Government Funding
For the year ended March 31, 2010

Federally Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received <i>a</i>	Unexpended Funding Beginning of Year <i>b</i>	Adjustments <i>c</i>	Total Funding Available <i>a+b+c=d</i>	Funding Expended	Unexpended Funding End of Year
INAC						
-Elementary/Secondary Education	1,101,759 00	-	-	1,101,759 00	1,097,104 00	4,655 00
-Post-Secondary Education	338,135 00	-	-	338,135 00	338,135 00	-
-Economic Development	41,813 00	-	-	41,813 00	41,813 00	-
-Indian Government Support	507,703 00	-	-	507,703 00	507,703 00	-
-Lands and Trust Services	-	-	-	-	-	-
-Community Infrastructure	428,837 00	-	-	428,837 00	428,837 00	-
-Housing	69,000 00	-	-	69,000 00	69,000 00	-
-Self-Government	-	-	-	-	-	-
-Social Assistance	938,117 00	-	57,942 00	996,059 00	995,990 00	69 00
-Social Support Services	71,568 00	-	-	71,568 00	71,568 00	-
-Capacity Development	3,239 00	-	-	3,239 00	3,239 00	-
-Treaty Loans	326,960 00	-	-	326,960 00	326,960 00	-
-Treaty Related Measures	-	-	-	-	-	-
-Specific Claims	-	-	-	-	-	-
-Capital	458,447 00	-	-	458,447 00	385,132 00	73,315 00
Total INAC	4,285,578.00	-	57,942.00	4,343,520 00	4,265,481.00	78,039.00
Health Canada						
Health Canada	988,787 00	-	-	988,787 00	-	988,787 00
Capital	-	-	-	-	-	-
Total Health Canada	988,787.00	-	-	988,787.00	-	988,787.00
CMHC						
-Non-Profit On-Reserve Housing	192,632 00	-	-	192,632 00	-	192,632 00
CEAP	192,752 00	-	-	192,752 00	-	192,752 00
Total CMHC	385,384.00	-	-	385,384 00	-	385,384.00
OTHER						
Department of Fisheries						
Aboriginal Fisheries Strategy	45,720 00	-	-	45,720 00	-	45,720 00
Department of Justice						
Restorative Justice	35,192 00	-	-	35,192 00	-	-
Environment						
Environment Assessment	-	-	-	-	-	-
	-	-	-	-	-	-
Total	5,705,469.00	-	57,942.00	5,763,411.00	4,265,481.00	1,497,930.00