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Review Engagement Report

To the Membership
Esk'etemc

At the request of Esk'etemc, we have reviewed the Schedule of Federal Government Funding for the Band for the year ended ended March 31, 2011, 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
July 19, 2011

Esk'etemc

Schedule of Federal Government Funding For the year ended March 31, 2011

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	1,052,132 00	4,655 00	-	1,056,787 00	1,056,787 00	-
-Post-Secondary Education	350,108 00	-	-	350,108 00	350,108 00	-
-Economic Development	43,359 00	-	-	43,359 00	43,359 00	-
-Indian Government Support	481,982 00	-	-	481,982 00	481,982 00	-
-Lands and Trust Services	-	-	-	-	-	-
-Community Infrastructure	547,380 00	-	-	547,380 00	547,380 00	-
-Housing	575,000 00	-	-	575,000 00	575,000 00	-
-Self-Government	-	-	-	-	-	-
-Social Assistance	865,177 00	69 00	-	865,246 00	865,246 00	-
-Social Support Services	71,672 00	-	-	71,672 00	71,672 00	-
-Capacity Development	8,040 00	-	-	8,040 00	8,040 00	-
-Treaty Loans	422,960 00	-	-	422,960 00	422,960 00	-
-Treaty Related Measures	-	-	-	-	-	-
-Specific Claims	-	-	-	-	-	-
-Capital	306,374 00	-	-	306,374 00	306,374 00	-
Total INAC	4,724,184.00	4,724.00	-	4,728,908.00	4,728,908.00	-
Health Canada						
Health Canada	1,033,909 00	-	-	1,033,909 00	-	1,033,909 00
Capital	-	-	-	-	-	-
Total Health Canada	1,033,909.00	-	-	1,033,909.00	-	1,033,909.00
CMHC						
-Non-Profit On-Reserve Housing	178,081 00	-	-	178,081 00	-	178,081 00
CEAP	-	-	-	-	-	-
Total CMHC	178,081.00	-	-	178,081.00	-	178,081.00
OTHER						
Department of Fisheries						
Aboriginal Fisheries Strategy	47,500 00	-	-	47,500 00	-	47,500 00
Department of Justice						
Restorative Justice	30,192 00	-	-	30,192 00	-	30,192 00
Environment						
Environment Assessment	-	-	-	-	-	-
	-	-	-	-	-	-
Total	5,983,674.00	4,724.00	-	5,988,398.00	4,728,908.00	1,259,490.00