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## Review Engagement Report

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**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 March 31, 2012, calculated pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated February, 2011. 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, 2011.

  
Chartered Accountants

Kamloops, British Columbia  
July 23, 2012

**Esketmc First Nation**  
**Schedule of Federal Government Funding**  
**For the year ended March 31, 2012**

Federally Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received <b>a</b>	Unexpended Funding Beginning of Year <b>b</b>	Adjustments <b>c</b>	Total Funding Available <b>a+b+c=d</b>	Funding Expended	Unexpended Funding End of Year
<b>INAC</b>						
-Elementary/Secondary Education	1,072,155 00	-	-	1,072,155 00	-	-
-Post-Secondary Education	351,349 00	-	-	351,349 00	-	-
-Economic Development	-	-	-	-	-	-
-Indian Government Support	528,856 00	-	-	528,856 00	-	-
-Lands and Trust Services	-	-	-	-	-	-
-Community Infrastructure	1,174,783 00	-	-	1,174,783 00	-	-
-Housing	-	-	-	-	-	-
-Self-Government	-	-	-	-	-	-
-Social Assistance	897,796 00	-	-	897,796 00	-	-
-Social Support Services	71,497 00	-	-	71,497 00	-	-
-Capacity Development	-	-	-	-	-	-
-Treaty Loans	435,920 00	-	-	435,920 00	-	-
-Treaty Related Measures	-	-	-	-	-	-
-Specific Claims	-	-	-	-	-	-
-Capital	194,610 00	-	-	194,610 00	-	-
<b>Total INAC</b>	<b>4,726,966.00</b>	<b>-</b>	<b>-</b>	<b>4,726,966.00</b>	<b>-</b>	<b>-</b>
<b>Health Canada</b>						
Health Canada	962,575 00	-	-	962,575 00	-	962,575 00
Capital	-	-	-	-	-	-
<b>Total Health Canada</b>	<b>962,575.00</b>	<b>-</b>	<b>-</b>	<b>962,575.00</b>	<b>-</b>	<b>962,575.00</b>
<b>CMHC</b>						
-Non-Profit On-Reserve Housing	175,220 00	-	-	175,220 00	-	175,220 00
CEAP	-	-	-	-	-	-
<b>Total CMHC</b>	<b>175,220.00</b>	<b>-</b>	<b>-</b>	<b>175,220.00</b>	<b>-</b>	<b>175,220.00</b>
<b>OTHER</b>						
<b>Department of Fisheries</b>						
Aboriginal Fisheries Strategy	47,500 00	-	-	47,500 00	-	47,500.00
<b>Department of Justice</b>	-					
Restorative Justice	30,192.00			30,192 00		
<b>Environment</b>				-		
Environment Assessment				-		
				-		
				-		
<b>Total</b>	<b>5,912,261.00</b>	<b>-</b>	<b>-</b>	<b>5,912,261.00</b>	<b>-</b>	<b>1,185,295.00</b>