

Financial Statements of

**MÉTIS NATION - SASKATCHEWAN
SECRETARIAT INC**

Year ended March 31, 2009



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AUDITORS' REPORT TO THE MEMBERS

We have audited the statement of financial position of the Métis Nation - Saskatchewan Secretariat Inc as at March 31, 2009 and the statement of revenue and expenses, changes in net assets and cash flows for the year then ended. These financial statements are the responsibility of the Metis Nation's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the Metis Nation as at March 31, 2009 and the results of its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information included in Schedules 1 through 18 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such supplementary information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

KPMG LLP

Chartered Accountants

Saskatoon, Canada
July 22, 2009

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Statement of Financial Position

March 31, 2009, with comparative figures for 2008

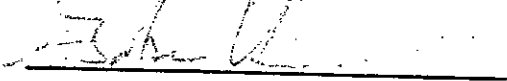
	2009	2008
		(restated note 11)
Assets		
Current assets:		
Accounts receivable (note 3)	\$ 659,279	\$ 392,156
Capital assets (note 4)	246,225	106,604
	<u>\$ 905,504</u>	<u>\$ 498,760</u>
Liabilities and Net Assets		
Current liabilities:		
Bank indebtedness (note 5)	\$ 270,720	\$ 100,688
Accounts payable and accrued liabilities	235,622	353,107
Deferred revenue	319,538	76,354
Due to Provincial Métis Holdco Inc., a related entity	-	55,000
	<u>825,880</u>	<u>585,149</u>
Deferred grants for capital assets (note 6)	129,570	-
Net assets:		
Operating fund	(166,601)	(192,993)
Capital fund	116,655	106,604
	<u>(49,946)</u>	<u>(86,389)</u>
	<u>\$ 905,504</u>	<u>\$ 498,760</u>

Nature of operations (note 1)


Contingency (note 9)

See accompanying notes to financial statements.

On behalf of the Board:



Director



Director

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Statement of Revenue and Expenses

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
		(restated note 11)
Revenue:		
Federal grants	\$ 1,708,228	\$ 586,047
Provincial grants	877,476	478,646
Other	361,112	217,043
	<u>2,946,816</u>	<u>1,281,736</u>
Expenses - Summary schedule of expenses	2,910,373	1,181,327
Excess of revenue over expenses	<u>\$ 36,443</u>	<u>\$ 100,409</u>

See accompanying notes to financial statements.

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Statement of Changes in Net Assets

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
		(restated note 11)
Operating Fund		
Balance, beginning of year	\$ (192,993)	\$ (292,392)
Excess of revenue over expenses	36,443	100,409
Transfer from capital fund for amortization	30,132	1,488
Transfer to capital fund for purchase of capital assets	(169,753)	(2,498)
Deferred contributions related to capital assets	154,865	-
Amortization of deferred contributions for capital assets	(25,295)	-
Balance, end of year	\$ (166,601)	\$ (192,993)

Capital Fund

Balance, beginning of year	\$ 106,604	\$ 105,594
Transfer to operating fund for amortization	(30,132)	(1,488)
Transfer from operating fund for purchase of capital assets	169,753	2,498
Deferred contributions related to capital assets	(154,865)	-
Amortization of deferred contributions for capital assets	25,295	-
Balance, end of year	\$ 116,655	\$ 106,604

See accompanying notes to financial statements.

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Statement of Cash Flows

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
		(restated note 11)
Cash flows from (used in):		
Operations:		
Excess of revenue over expenses	\$ 36,443	\$ 100,409
Items not involving cash:		
Amortization	30,132	1,488
Amortization of deferred contributions for capital assets	(25,295)	-
Change in non-cash operating working capital:		
Accounts receivable	(267,123)	(378,209)
Accounts payable and accrued liabilities	(117,485)	120,317
Due to Provincial Métis Holdco Inc.	(55,000)	-
Deferred revenue	243,184	76,354
	(155,144)	(79,641)
Financing:		
Deferred contributions for capital assets	154,865	-
Investing:		
Purchase of equipment	(169,753)	(2,498)
Decrease in cash position	(170,032)	(82,139)
Bank indebtedness, beginning of year	(100,688)	(18,549)
Bank indebtedness, end of year	\$ (270,720)	\$ (100,688)

See accompanying notes to financial statements.

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Notes to Financial Statements

Year ended March 31, 2009

Métis Nation - Saskatchewan Secretariat Inc. (the "Métis Nation") is incorporated under the Métis Act of Saskatchewan. The Métis Nation's purpose is to undertake activities that strive to recognize the political, legal and constitutional rights of the Métis people in Saskatchewan.

During the 2005 fiscal year, the Métis Nation - Saskatchewan held an election to elect a new Provincial Métis Council. The election was viewed by the Governments of Saskatchewan and Canada to be corrupt and, as such, the election did not reflect the will of the Métis Citizens of Saskatchewan. As a result, all funding to the Métis Nation - Saskatchewan was suspended by the Government of Saskatchewan and, in turn, the Government of Canada.

During the 2008 fiscal year, funding to the Métis Nations by the Government of Saskatchewan and the Government of Canada was restored.

1. Nature of operations:

These financial statements have been prepared on a going concern basis, which presumes that the Métis Nation will continue in operation for a reasonable period of time and will be able to realize its assets and discharge its liabilities in the normal course of operations.

The Métis Nation's continuation as a going concern is dependent upon its ability to attain profitable operations and obtain sufficient cash from external funding to meet its liabilities and commitments. The outcome of these matters cannot be determined at this time.

These financial statements do not include any adjustments in the carrying values of assets and liabilities, the reported deficiency of revenue over expenditures and the statement of financial position classifications that would be necessary if the going concern assumptions were not appropriate, should the Métis Nation not be able to continue its normal course of business.

2. Significant accounting policies:

(a) Use of estimates:

The preparation of financial statements in conformity with Canadian generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenue and expenses during the reporting period. Actual results could differ from these estimates.

Accounts payable and accrued liabilities include approximately \$200,000 of amounts related to March 31, 2008 and prior years. The ultimate amounts payable related to these outstanding liabilities has not been determined (note 1).

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Notes to Financial Statements (continued)

Year ended March 31, 2009

2. Significant accounting policies (continued):

(b) Cash:

Cash consists of balances with financial institutions which have an initial term to maturity of three months or less.

(c) Capital Assets:

Capital assets are stated at cost. Amortization is computed based upon the estimated useful lives and salvage values of the assets. In the year of acquisition, one-half of the rate is used. No amortization is taken in the year of disposal.

Amortization is provided using the following method and annual rates.

Asset	Method	Rate
Equipment	Declining Balance	20%
Furniture	Declining Balance	35%
Computers	Declining Balance	50%

Contributions for capital asset purchases are deferred and amortized on the same basis as the assets to which they relate. Amortization of deferred contributions for capital assets is included in revenue from federal funding sources.

(d) Revenue recognition:

The Métis Nation follows the deferral method of accounting for contributions. Externally restricted contributions are recognized as revenue in the year in which the related expenses are incurred. Unrestricted contributions are recognized when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

(e) Deferred revenue:

Deferred revenue relates to funds received which relate to the next fiscal year.

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Notes to Financial Statements (continued)

Year ended March 31, 2009

2. Significant accounting policies (continued):

(f) Accounting for program activities:

The statement of financial position and the statements of revenue and expenses, changes in net assets and cash flows are all prepared on a combined basis. Revenue and expenses related to administration activities and program delivery are reported as follows:

- Administration
- Registry Program
- Federal Duty to Consult Program
- Regional Duty to Consult Program
- Duty to Consult - Enbridge Program
- Duty to Consult Appeal Process Program
- Regional Duty to Consult Prior Year Deferred Revenue
- Bilateral Program
- Tripartite Self-Government Program
- Basic Organizational Capacity Program
- Premiers Round Table Program
- Aboriginal Health Transition Program
- Harvesting Program
- Fishery Program
- Governance Program
- Youth Roundtable Program

(g) Financial instruments:

The Métis Nation has designated all of its cash and investments that may arise and bank indebtedness as "held for trading" and records them at fair value. Accounts receivable are classified as "loans and receivables" and measured at amortized cost. Account payable and accrued liabilities are classified as "other financial liabilities" and measured at amortized cost.

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Notes to Financial Statements (continued)

Year ended March 31, 2009

3. Accounts receivable:

	2009		2008	
GST receivable	\$	51,643	\$	14,485
Program funding and other		619,136		389,171
Due from related party		8,000		8,000
Allowance for doubtful accounts		(19,500)		(19,500)
	\$	659,279	\$	392,156

4. Capital Assets:

	2009		2008	
	Cost	Accumulated amortization	Net book value	Net book value
Land	\$ 99,405	\$ -	\$ 99,405	\$ 99,405
Equipment	165,990	101,740	64,250	7,199
Furniture	53,299	9,327	43,972	-
Computers	51,465	12,867	38,598	-
	\$ 370,159	\$ 123,934	\$ 246,225	\$ 106,604

5. Bank Indebtedness:

Bank indebtedness is comprised of cheques issued in excess of funds on deposit. The Métis Nation has available a \$20,000 line of credit secured by a Guaranteed Investment Certificate held by Provincial Métis Holdco Inc., a related party.

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Notes to Financial Statements (continued)

Year ended March 31, 2009

6. Deferred grants for capital assets:

	2009		2008	
	Cost	Accumulated amortization	Net book value	Net book value
Equipment	\$ -	\$ -	\$ -	\$ -
Furniture	64,990	6,499	58,491	-
Computers	48,975	8,570	40,405	-
	40,900	10,226	30,674	-
	\$ 154,865	\$ 25,295	\$ 129,570	\$ -

7. Related party transactions:

During the year the Métis Nation incurred rent expense of \$89,504 (2008 - \$25,720) to Provincial Métis Holdco Inc., an organization with which it is related through common board members. This rent constitutes fair market value for services received. Amounts due to Provincial Métis Holdco in the amount of \$72,423 (2008 - \$60,525) and included in accounts payable and accrued liabilities, are non-interest bearing, unsecured and have no fixed terms of repayment.

During the 2005 fiscal year, the Métis Nation advanced their former Treasurer \$8,000 to be repaid in monthly installments of \$500. To date, this entire amount remains outstanding. As a result, an allowance has been set up for the full amount of the advance.

8. Financial instruments and risk management:

The Metis Nation, through its financial assets and liabilities, has exposure to the following risks from its use of financial instruments:

Credit risk

The Metis Nation's principal financial asset is accounts receivable, which is subject to credit risk. The carrying amount of this financial asset on the statement of financial position represent the Metis Nation's maximum credit exposure at December 31, 2008. The amounts disclosed in the statement of financial position are net of allowance for doubtful accounts, estimated by management of the Metis Nation based on previous experience and its assessment of the current economic environment.

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Notes to Financial Statements (continued)

Year ended March 31, 2009

8. Financial instruments and risk management (continued):

Interest Rate Risk

The interest-bearing, bank indebtedness has limited exposure to interest rate risk due to its short-term maturity.

Fair Values

The fair values of bank indebtedness, accounts receivable and accounts payable and accrued liabilities approximate their carrying value due to their short-term period to maturity.

9. Contingency:

A claim has been filed against the Metis Nation regarding the collapse of bleachers at the Batoche site. The potential exposure to the claim is estimated to be approximately \$50,000. The Metis Nations is in the process of determining the nature of the claim and their potential liability and will account for the amount of settlement if any, upon final determination of any liability.

10. Comparative figures:

Certain comparative figures have been reclassified to conform with the financial statement presentation adopted in the current year.

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Notes to Financial Statements (continued)

Year ended March 31, 2009

11. Correction of prior period errors:

During 2009 it was determined that errors in the recording of revenue and expenses related to the previous year had occurred. The previous period financial statements have been restated to reflect the correction of these errors as follows:

	2009
Increase in other administration revenue	\$ 24,313
Decrease in salary expense	26,200
Increase in excess of revenue over expenses and net assets	\$ 50,513

In addition, accounts receivable at March 31, 2008 was increased by \$24,313, bank indebtedness at March 31, 2009 was decreased by \$26,200 and net assets were increased by \$50,513 to reflect the impact of these errors on the statement of financial position.

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 1 - Summary Schedule of Expenses

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008 (restated note 11)
Salaries & benefits	\$ 662,354	\$ 665,053
Travel	542,366	105,661
Consulting	461,792	107,732
Administration fee	234,497	-
Technical support	228,087	26,830
Reference materials	136,493	-
Legal fees	132,658	57,276
Advertising	91,845	5,225
Office rent	89,504	25,720
Meetings	78,886	69,146
Office supplies	69,887	10,586
Sundry	32,667	1,845
Amortization	30,132	1,488
Strategic planning	30,000	-
Telephone	26,803	8,024
Repairs and services	18,269	-
Audit fees	17,873	45,902
Printing and postage	8,411	1,221
Equipment leasing	5,783	5,436
Bank charges and interest	4,689	2,767
Ceremonial	4,092	-
Storage	3,285	2,872
Professional services	-	22,543
Curling	-	16,000
	\$ 2,910,373	\$ 1,181,327

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 2 - Administration

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
		(restated note 11)
Revenue:		
Other	\$ 266,512	\$ 120,751
Provincial funding	54,000	405,000
Federal funding	3,176	450,617
	<u>323,688</u>	<u>976,368</u>
Expenses:		
Administration		
Meetings	28,466	5,582
Technical support	23,839	22,870
Office rent	10,953	24,920
Telephone and internet	10,247	7,900
Equipment leasing	5,783	5,436
Bank charges and interest	4,689	2,767
Storage	3,285	2,872
Ceremonial	2,958	-
Printing and postage	1,919	1,221
Office supplies	1,723	10,586
Sundry	1,632	1,537
Amortization	1,440	1,488
Advertising	68	5,225
Curling	-	16,000
	<u>97,002</u>	<u>108,404</u>
Professional services		
Legal fees	49,299	16,871
Audit and business services	12,873	45,902
Consulting services	10,573	20,624
	<u>72,745</u>	<u>83,397</u>
Salaries and contracted services		
Executive	36,682	219,726
Other	12,179	124,444
Area directors	-	313,383
	<u>48,861</u>	<u>657,553</u>
Travel		
Other	67,917	625
Executive	33,574	37,626
Board members	-	16,200
	<u>101,491</u>	<u>54,451</u>
Total expenses	<u>320,099</u>	<u>903,805</u>
Administration expenses allocated to programs	-	(38,982)
Net expenses	<u>320,099</u>	<u>864,823</u>
Excess (deficiency) of revenue over expenses	<u>\$ 3,589</u>	<u>\$ 111,545</u>

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 3 - Registry Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Federal funding including amortization of deferred contributions for capital assets of \$25,295 (2008 - \$nil)	\$ 870,200	\$ 85,387
Expenses:		
Technical support	204,248	3,960
Reference materials	136,493	-
Allocated administration fee	130,435	11,135
Salaries and benefits	92,400	-
Advertising	77,486	-
Travel	41,222	3,955
Consulting	41,040	74,670
Office supplies	40,414	-
Office rent	32,147	-
Amortization	25,295	-
Card design and printing	23,388	-
Repairs and services	18,269	-
Administration costs	2,196	-
Legal fees	2,036	-
Meetings	1,350	600
	868,419	94,320
Excess (deficiency) of revenue over expenses	\$ 1,781	\$ (8,933)

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 4 - Federal Duty to Consult Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Federal funding	\$ 70,000	\$ -
Expenses:		
Travel	58,654	-
Consulting	8,350	-
Ceremonial	1,134	-
Administration fee	1,061	-
Supplies	801	-
	70,000	-
Excess of revenue over expenses	\$ -	\$ -

Schedule 5 - Regional Duty to Consult Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Provincial funding	\$ 200,000	\$ 73,646
Expenses		
Consulting	160,000	7,938
Legal services	7,688	40,405
Travel	-	13,103
Allocated administration costs	-	11,250
Meetings	-	950
	167,688	73,646
Excess (deficiency) of revenue over expenses	\$ 32,312	\$ -

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 6 - Duty to Consult - Enbridge Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Funding - Enbridge	\$ 80,000	\$ -
Expenses		
Métis Nation Regional Council ER IIA	20,000	-
Métis Nation of Saskatchewan ER III	20,000	-
Métis Nation Regional Council WR IIA	20,000	-
Regina Métis Sports & Culture	20,000	-
	<u>80,000</u>	<u>-</u>
Excess of revenue over expenses	\$ -	\$ -

Schedule 7 - Duty to Consult Appeal Process Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Federal funding	\$ 49,852	\$ -
Expenses:		
Travel	32,542	-
Consulting	7,500	-
Administration fee	5,361	-
Office supplies	2,533	-
Equipment	1,916	-
	<u>49,852</u>	<u>-</u>
Excess of revenue over expenses	\$ -	\$ -

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 8 - Regional Duty to Consult Prior Year Deferred Revenue

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Provincial funding	\$ 76,354	\$ -
Expenses:		
Legal fees	18,752	-
Travel	15,921	-
Administration fees	11,453	-
Consulting	9,152	-
Salaries and benefits	9,147	-
Meetings	7,706	-
Advertising	2,791	-
Administration costs	1,129	-
Office supplies	303	-
	76,354	-
Excess of revenue over expenses	\$ -	\$ -

Schedule 9 - Bilateral Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Provincial funding	\$ 100,000	\$ -
Expenses:		
Consulting	74,000	-
Administration fee	15,000	-
Travel	11,000	-
	100,000	-
Excess of revenue over expenses	\$ -	\$ -

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 10 - Tripartite Self Government Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Revenue:		
Federal funding	\$ 285,000	\$ -
Provincial funding	285,000	-
MNLA booth display contributions	10,100	-
MNLA affiliates contributions	4,500	-
	<u>584,600</u>	<u>-</u>
Expenses:		
Salaries and benefits	255,946	-
AGA	65,000	-
MNLA	65,000	-
Travel	48,345	-
Office rent	36,000	-
Strategic planning	30,000	-
Legal fees	23,999	-
Telephone and internet	14,400	-
Consulting	13,262	-
Meetings	7,812	-
Office supplies	7,200	-
Postage and courier	5,037	-
Audit fees	5,000	-
Advertising and printing	3,197	-
Annual report	3,000	-
Amortization	2,641	-
	<u>585,839</u>	<u>-</u>
Deficiency of revenue over expenses	\$ (1,239)	\$ -

Schedule 11 - Basic Organizational Capacity Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Revenue:		
Federal funding	\$ 430,000	\$ -
	<u>430,000</u>	<u>-</u>
Expenses:		
Salaries and benefits	255,000	-
Travel	109,500	-
Administration fee	64,500	-
	<u>430,000</u>	<u>-</u>
Excess of revenue over expenses	\$ -	\$ -

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 12 - Premiers Round Table Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Provincial funding	\$ 35,000	\$ -
Expenses:		
Travel	29,750	-
Administration fee	5,250	-
	35,000	-
Excess of revenue over expenses	\$ -	\$ -

Schedule 13 - Aboriginal Health Transition Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Provincial funding	\$ 77,122	\$ -
Expenses:		
Consulting	37,720	-
Travel	19,532	-
Office rent	10,404	-
Advertising and printing	5,946	-
Training and development	1,742	-
Amortization	757	-
Meetings	565	-
Office supplies	376	-
Postage and courier	80	-
	77,122	-
Excess of revenue over expenses	\$ -	\$ -

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 14 - Harvesting Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Provincial funding	\$ 45,000	\$ -
Expenses:		
Legal fees	30,883	-
Consulting	12,500	-
Administration fee	1,437	-
Meetings	180	-
	45,000	-
Excess of revenue over expenses	\$ -	\$ -

Schedule 15 - Fishery Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Provincial funding	\$ 5,000	\$ -
Expenses:		
Consulting	5,000	-
	5,000	-
Excess of revenue over expenses	\$ -	\$ -

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 16 - Governance Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Revenue:		
Federal funding	\$ -	\$ 50,043
Other funding	-	47,500
	-	97,543
Expenses:		
Meetings	-	22,535
PMC meetings	-	16,937
Allocated administration costs	-	16,597
Travel	-	14,981
Governance review	-	11,660
Professional fees	-	10,883
Consulting	-	3,000
Revenue processing fee	-	950
	-	97,543
Excess of revenue over expenses	\$ -	\$ -

Schedule 17 - Youth Roundtable Program

Year ended March 31, 2009, with comparative figures for 2008

	2009	2008
Funding - Canadian Heritage	\$ -	\$ 49,742
Expenses:		
Meetings	-	22,542
Travel	-	19,170
Salaries and benefits	-	7,500
Consulting	-	1,500
Office rent	-	800
General project costs	-	308
Telephone	-	124
	-	51,944
Deficiency of revenue over expenses	\$ -	\$ (2,202)

MÉTIS NATION - SASKATCHEWAN SECRETARIAT INC

Schedule 18 - Supplemental Schedule of Expenditures for Funding Purposes

Year ended March 31, 2009, with comparative figures for 2008

	Registry Program Schedule 3	
	2009	2008
Expenses	\$ 868,419	\$ 94,320
Capitalized property and equipment expenditures	154,865	-
Total expenditures for funding purpose	\$ 1,023,284	\$ 94,320