

Ross, Pope & Company LLP

Chartered Accountants

101 Cedar Street South
Timmins, Ontario
P4N 2G7



Telephone: (705) 264-9484
Fax: (705) 264-0788
inform@rosspope.com
www.rosspope.com

DERIVATIVE REPORT BY THE AUDITOR

To the members of Attawapiskat First Nation

We have audited the consolidated financial statements of Attawapiskat First Nation as at March 31, 2011 and for the year then ended and reported on March 31, 2011.

A Consolidated Schedule of Salaries, Honouraria and Travel Expenditures (Schedule F) is required to be presented to the membership of Attawapiskat First Nation pursuant to the funding arrangement between Attawapiskat First Nation and Indian and Northern Affairs Canada. The Schedule has been compiled by the management of Attawapiskat First Nation from their records. For the purposes of understanding our involvement with this Schedule, please note that:

We have audited and separately reported on the consolidated financial statements;

Our audit was conducted for the purposes of forming an opinion on the financial statements taken as a whole;

The attached Schedule is presented for the purpose of forming an opinion for the membership and the Department of Indian and Northern Affairs Canada and does not form part of the consolidated financial statements; and

The Schedule has been subjected to the auditing procedures applied to the audit of the consolidated financial statements taken as a whole.

During the course of the aforementioned audit, we encountered no discrepancies on this Schedule. However, no procedures have been carried out on this Schedule in addition to those necessary to form an opinion on the consolidated financial statements taken as a whole.

This report has been prepared in accordance with the applicable Assurance and Related Services Guideline issued by the Canadian Institute of Chartered Accountants.

Ross, Pope & Company LLP

Timmins, Ontario
July 31, 2011

Ross, Pope & Company LLP
Chartered Accountants
Licensed Public Accountants

Attawapiskat First Nation

CONSOLIDATED SCHEDULE OF SALARIES, HONOURARIA AND TRAVEL EXPENDITURES

YEAR ENDED MARCH 31, 2011

(UNAUDITED - SEE DERIVATIVE REPORT BY THE AUDITOR)

In accordance with the reporting requirements of Indian and Northern Affairs Canada, payments made to First Nation officials were as follows:

	Number of Months	Salary and Honouraria	Travel Expenses	Other Remuneration	Total
ELECTED OFFICIALS		\$	\$	\$	\$
Former Chief - Theresa Hall	8	47,201	-	-	47,201
Acting Chief - Theresa Spence	12	69,579	1,798	-	71,377
Deputy Chief - Gerald Mattinas	7	35,160	1,476	-	36,636
Councillors					
Steve Hookimaw	12	54,190	2,371	-	56,561
Margaret Okimaw-Lavalley	12	50,666	1,238	-	51,904
Xavier Hookimaw	12	33,250	-	-	33,250
Christine Kataquapit	12	29,050	-	-	29,050
Mike Okimaw	12	27,200	-	-	27,200
Andrew Koostachin	12	22,980	859	-	23,839
Gilbert Spence	12	24,950	-	-	24,950
Jerry Nakogee	12	73,508	(1,231)	-	72,277
Moses Hookimaw	10	23,850	-	-	23,850
Benoit Okitchquo	7	22,500	-	-	22,500
Christopher Kataquapit	7	12,050	-	-	12,050
John Edwards	7	16,550	-	-	16,550
Douglas Kebokee	6	13,180	-	-	13,180
Miriam Wesley	5	9,750	-	-	9,750
Christine Koostachin	4	10,800	-	-	10,800
Louis Koostachin	4	6,000	-	-	6,000
Henry Kataquapit	4	6,500	-	-	6,500
John Hookimaw	4	17,400	1,677	-	19,077
Debra Hookimaw	1	1,050	-	-	1,050
UNELECTED OFFICIALS					
Band Manager - Ignace Gull	12	74,806	8,773	-	83,579
(Acting) Band Manager - Wayne Turner	2	12,300	68,397	-	80,697
Technical Services Manager - Mike Gull	12	87,381	692	-	88,073
Day Care Manager - Sandra Shisheesh	12	45,276	-	-	45,276
Soc Serv Mgr. - Georgette Koostachin	12	65,812	-	-	65,812

Attawapiskat First Nation


CONSOLIDATED SCHEDULE OF SALARIES, HONOURARIA AND TRAVEL EXPENDITURES (CONT'D)

YEAR ENDED MARCH 31, 2011

(UNAUDITED - SEE DERIVATIVE REPORT BY THE AUDITOR)

	Number of Months	Salary and Honouraria	Travel Expenses	Other Remuneration	Total
EDUCATION AUTHORITY		\$	\$	\$	\$
BOARD MEMBERS					
Steve Hookimaw	12	8,750	1,890	-	10,640
John Mattinas	12	8,900	-	-	8,900
Rollande Hookimaw	12	9,900	-	-	9,900
Virginia Wheesk	12	9,800	-	-	9,800
Annabella Iahtail	12	10,100	-	-	10,100
Sylvia Metatawabin	12	8,750	150	-	8,900
Roger Nakogee	12	6,800	-	-	6,800
Jackie Shisheesh	12	8,000	-	-	8,000
Jacqueline Hookimaw Witt	12	8,450	2,130	-	10,580
John B. Nakogee	12	12,150	6,116	-	18,266
Margaret Okimaw-Lavally	8	7,700	1,573	-	9,273
Virginia Wheesk	3	2,550	-	-	2,550
ADMINISTRATION					
Brian Nakogee	12	58,138	5,311	-	63,449
Dorothy Hookimaw	12	43,423	3,059	-	46,482

Approved by:


Cheryl Spence
Chief


Samuel Witt
Councillor