



## 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**

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We have audited the consolidated financial statements of Attawapiskat First Nation at March 31, 2011, and for the year then ended and reported on July 26, 2011.

A Schedule of Federal Government Funding is required to be presented to the Attawapiskat First Nation pursuant to the funding agreement between Indian and Northern Affairs Canada and Attawapiskat First Nation. 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 consolidated financial statements taken as a whole;

The attached Schedule is presented for the purpose of providing additional information to the Membership 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 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 26, 2011

Ross, Pope & Company LLP  
Chartered Accountants  
Licensed Public Accountants

# ATTAWAPISKAT FIRST NATION

## SCHEDULE OF FEDERAL GOVERNMENT FUNDING YEAR ENDED MARCH 31, 2011

Federal Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received (Note 1)	Unexpended Federal Funding Beginning of Year	Adjustments / Transfers	Total Federal Funding Available	Funding Expended	Unexpended Federal Funding End of Year
	[a]	[b]	[c]	[a+b+c] = [d]	[e]	[d-e]
<b>INAC</b>						
Community development	\$ 3,397,798	\$ 1,169,673	\$ -	\$ 4,567,471	\$ 4,567,120	\$ 351
Economic Development	150,400	-	-	150,400	150,400	-
Education	8,146,810	181,181	(286,292)	8,041,699	7,888,699	153,000
Indian government support	1,257,835	-	-	1,257,835	1,257,835	-
Indian Registration	23,900	-	-	23,900	23,900	-
Lands	1,069,227	-	-	1,069,227	1,069,227	-
Social development	1,821,100	-	(79,740)	1,741,360	1,741,360	-
	15,867,070	1,350,854		17,217,924	16,698,541	153,351
<b>CMHC</b>						
Non-profit on reserve housing	403,986	-	-	403,986	403,986	-
<b>HEALTH CANADA</b>						
NNADAP	42,402	-	-	42,402	42,402	-
Medical Transportation	64,662	-	-	64,662	64,662	-
Home and community care	372,167	-	-	372,167	372,167	-
Brighter Futures	141,704	-	-	141,704	141,704	-
Building Healthy Communities	105,707	-	-	105,707	105,707	-
Community Health Promotion	130,895	-	-	130,895	130,895	-
Health Services O&M	93,988	-	-	93,988	93,988	-
Security Services	64,246	-	-	64,246	64,246	-
Early childhood development	107,290	-	(1,904)	105,386	105,386	-
Aboriginal Diabetes Initiative	148,226	-	-	148,226	148,226	-
Maternal Child Health	70,643	-	-	70,643	70,643	-

	1,341,930	-	(1,904)	1,340,026	1,340,026	-
<b>HRDC</b>						
<b>INDUSTRY CANADA</b>						
<b>TOTAL</b>	\$ 17,612,986	\$ 1,350,854	\$ (1,904)	\$ 18,961,936	\$ 18,442,553	\$ 153,351

Note 1 - Federal funding received includes \$2,793,051 of INAC funding that was not disbursed to the First Nation as at March 31, 2011