

Financial Information of

**ATTAWAPISKAT FIRST NATION**  
**Schedule of Remuneration and Expenses**  
**- Unelected Senior Officials**  
(Unaudited)

Year ended March 31, 2014



# Ross Pope LLP

CPAs

101 Cedar Street South  
Timmins, Ontario  
P4N 2G7



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## REVIEW ENGAGEMENT REPORT

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To the Members of Attawapiskat First Nation and Aboriginal Affairs and Northern Development Canada:

We have reviewed the schedule of remuneration and expenses of Unelected Senior Officials (the "schedule") of Attawapiskat First Nation as at March 31, 2014. The schedule has been prepared to comply with Aboriginal Affairs and Northern Development Canada Financial Reporting Requirements 2013-2014. Our review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of enquiry, analytical procedures and discussions related to information supplied to us by the First Nation.

A review does not constitute an audit and, consequently, we do not express an audit opinion on the schedule.

Based on our review, nothing has come to our attention that causes us to believe that the schedule is not, in all material respects, in accordance with Aboriginal Affairs and Northern Development Canada Financial Reporting Requirements 2013-2014.

The schedule, which has not been, and was not intended to be, prepared in accordance with Canadian public sector accounting standards, is solely for the information and use of the First Nation and Aboriginal Affairs and Northern Development Canada for complying with Aboriginal Affairs and Northern Development Canada Financial Reporting Requirements 2013-2014. The schedule is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

*Ross Pope LLP*

Timmins, Ontario  
July 31, 2014

Ross Pope LLP  
Chartered Professional Accountants  
Licensed Public Accountants

**ATTAWAPISKAT FIRST NATION**

**SCHEDULE OF REMUNERATION AND EXPENSES (UNELECTED SENIOR OFFICIALS)**

**YEAR ENDED MARCH 31, 2014**


Name of Individual	Position Title	Number of Months (Note 1)	Actual Salary or Approved Salary Range	Other Remuneration (Note 2)	Expenses Reimbursed As part of Other Remuneration (Note 2)
<b>ATTAWAPISKAT FIRST NATION</b>					
Wayne Turner	Executive Director	12	78,000	39,123	39,123
Mike Gull	Technical Services Manager	12	81,804	12,253	12,253
<b>EDUCATION AUTHORITY</b>					
Miriam Wesley	Manager of Business Services	12	67,890	6,838	6,838

**Notes:**

1. The number of months during the fiscal year that the individual was on staff.
2. "Remuneration" means any salaries, wages, commissions, bonuses, fees, honoraria, dividends and reimbursement of expenses - including the costs of transportation, accommodation, meals, hospitality and incidental expenses - and any other monetary benefits and non-monetary benefits.

Approved by:

  
Chief

  
Councilor

Financial Information of

**ATTAWAPISKAT FIRST NATION**  
**Schedule of Remuneration and Expenses**  
**- Chief and Council**  
(Unaudited)

Year ended March 31, 2014



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## REVIEW ENGAGEMENT REPORT

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To the Members of Attawapiskat First Nation and Aboriginal Affairs and Northern Development Canada:

We have reviewed the schedule of remuneration and expenses of Chief and Council (the "schedule") of Attawapiskat First Nation as at March 31, 2014. The schedule has been prepared to comply with Aboriginal Affairs and Northern Development Canada Financial Reporting Requirements 2013-2014. Our review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of enquiry, analytical procedures and discussions related to information supplied to us by the First Nation.

A review does not constitute an audit and, consequently, we do not express an audit opinion on the schedule.

Based on our review, nothing has come to our attention that causes us to believe that the schedule is not, in all material respects, in accordance with Aboriginal Affairs and Northern Development Canada Financial Reporting Requirements 2013-2014.

The schedule, which has not been, and was not intended to be, prepared in accordance with Canadian public sector accounting standards, is solely for the information and use of the First Nation and Aboriginal Affairs and Northern Development Canada for complying with Aboriginal Affairs and Northern Development Canada Financial Reporting Requirements 2013-2014. The schedule is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

Timmins, Ontario  
July 31, 2014

Ross Pope LLP  
Chartered Professional Accountants  
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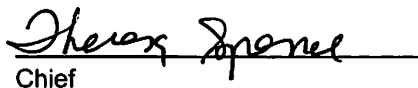
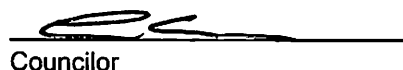
**ATTAWAPISKAT FIRST NATION****SCHEDULE OF REMUNERATION AND EXPENSES (CHIEF AND COUNCIL)****YEAR ENDED MARCH 31, 2014**

Name of Individual	Position Title	Number of Months (Note 1)	Remuneration (Note 2)	Expenses (Note 3)
<b>ATTAWAPISKAT FIRST NATION</b>				
Theresa Spence	Chief	12	82,984	14,230
Gerald Mattinas	Deputy Chief	4	35,643	7,758
Louis Edwards	Deputy Chief	8	40,030	1,352
Steve Hookimaw	Councilor	4	6,300	1,634
Margaret Okimaw-Lavalley	Councilor	4	21,588	2,794
Xavier Hookimaw	Councilor	12	14,460	-
Christine Kataquapit	Councilor	4	16,738	3,406
Mike Okimaw	Councilor	12	15,810	9,248
Andrew Koostachin	Councilor	12	71,260	2,620
Jerry Nakogee	Councilor	4	6,025	2,621
Moses Hookimaw	Councilor	12	29,350	-
Benoit Okitchquo	Councilor	4	12,194	-
Christopher Kataquapit	Councilor	4	8,550	2,621
Cecile Rose	Councilor	8	7,860	-
Charlie Kebokee	Councilor	8	7,160	-
Louis Sutherland	Councilor	8	15,300	3,300
Raymond Metatawabin	Councilor	8	39,354	3,195
Rosaire Hookimaw	Councilor	8	10,200	1,594
Sylvia Metatawabin	Councilor	8	8,760	4,419
Annabella lahtail	Councilor	8	12,550	3,712

**Notes:**

1. The number of months during the fiscal year that the individual was a chief or councilor. Elections were held in August, 2013.
2. As per the First Nations Financial Transparency Act:  
"remuneration" means any salaries, wages, commissions, bonuses, fees, honoraria and dividends and any other monetary benefits - other than the reimbursement of expenses - and non-monetary benefits.
3. As per the First Nations Financial Transparency Act:  
"expenses" includes the cost of transportation, accommodation, meals, hospitality and incidental expenses.

Approved by:

  
Chief  
Councilor