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DERIVATIVE REPORT BY THE AUDITOR

We have audited the consolidated financial statements of Taykwa Tagamou Nation at March 31, 2009, and for the year then ended and reported on November 30, 2009.

A Schedule of Federal Government Funding is required to be presented to the Taykwa Tagamou Nation pursuant to the funding agreement between Indian and Northern Affairs Canada and Taykwa Tagamou Nation. The Schedule has been compiled by the management of Taykwa Tagamou 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
November 30, 2009

Ross, Pope & Company LLP
Chartered Accountants
Licensed Public Accountants

TAYKWA TAGAMOU NATION
SCHEDULE OF FEDERAL GOVERNMENT FUNDING
YEAR ENDED MARCH 31, 2009

Federal Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received (Note 1) [a]	Unexpended Federal Funding Beginning of Year [b]	Adjustments / Transfers [c]	Total Federal Funding Available [a+b+c] = [d]	Funding Expended [e]	Unexpended Federal Funding End of Year [d-e]
INAC						
Community development	\$ 173,001	\$ 100,000	-	\$ 273,001	\$ 248,353	\$ 24,648
Economic development	42,000	-	-	42,000	42,000	-
Education	672,477	82,164	-	754,641	754,641	-
Capital	157,880	-	-	157,880	157,880	-
Administration	194,772	-	-	194,772	194,772	-
	1,240,130	182,164	-	1,422,294	1,397,646	24,648
CMHC						
Housing	33,857	-	-	33,857	33,857	-
HEALTH CANADA						
Community health	176,007	-	-	176,007	176,007	-
Home care program	14,830	-	-	14,830	14,830	-
Early childhood development	13,850	-	-	13,850	13,850	-
Capital	15,840	-	-	15,840	15,840	-
	220,527	-	-	220,527	220,527	-
TOTAL	\$ 1,494,514	\$ 182,164	\$ -	\$ 1,676,678	\$ 1,652,030	\$ 24,648

Note 1 - Federal funding received includes \$53,277 in INAC funding and \$53,607 in CMHC funding that was not disbursed to the First Nation as at March 31, 2009.