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DERIVATIVE REPORT BY THE AUDITOR

We have audited the consolidated financial statements of Taykwa Tagamou Nation at March 31, 2010, and for the year then ended and reported on October 14, 2010.

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
October 14, 2010

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Licensed Public Accountants

TAYKWA TAGAMOU NATION

SCHEDULE OF FEDERAL GOVERNMENT FUNDING

YEAR ENDED MARCH 31, 2010

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	\$ 1,245,044	\$ 24,648	\$ -	\$ 1,269,692	\$ 1,191,424	\$ 78,268
Economic development	193,200	-	-	193,200	103,281	89,919
Education	630,524	-	-	630,524	630,524	-
Capital	60,460	-	-	60,460	60,460	-
Administration	196,466	-	-	196,466	196,466	-
	2,325,694	24,648	-	2,350,342	2,182,155	168,187
CMHC						
Housing	33,274	-	-	33,274	33,274	-
HEALTH CANADA						
Community health	198,116	-	-	198,116	198,116	-
Home care program	1,904	-	-	1,904	1,904	-
Early childhood development	18,896	-	-	18,896	18,896	-
Capital	16,315	-	-	16,315	16,315	-
	235,231	-	-	235,231	235,231	-
TOTAL	\$ 2,594,199	\$ 24,648	\$ -	\$ 2,618,847	\$ 2,450,660	\$ 168,187

Note 1 - Federal funding received includes \$52,524 in INAC funding and \$2,799 in CMHC funding that was not disbursed to the First Nation as at March 31, 2010.