

**Beardy's & Okemasis Band #96 & #97**  
**Schedule of Remuneration and Expenses -**  
**Chief and Council**

*March 31, 2016*

## **Management's Responsibility**

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To the Members of Beardy's & Okemasis Band #96 & #97:

Management is responsible for the preparation and presentation of the accompanying Schedule of Remuneration and Expenses – Chief and Council, including responsibility for significant accounting judgments and estimates in accordance with Indigenous and Northern Affairs Canada's Financial Reporting Requirements. This responsibility includes selecting appropriate accounting principles and methods, and making decisions affecting the measurement of transactions in which objective judgment is required.

In discharging its responsibilities for the integrity and fairness of the schedule of remuneration and expenses, management designs and maintains the necessary accounting systems and related internal controls to provide reasonable assurance that transactions are authorized, assets are safeguarded and financial records are properly maintained to provide reliable information for the preparation of financial information.

Chief and Council is composed of individuals who are neither management nor employees of the First Nation. The Council is responsible for overseeing management in the performance of its financial reporting responsibilities. The Council fulfils these responsibilities by reviewing the financial information prepared by management and discussing relevant matters with management, and external accountants. The Council is also responsible for appointing the First Nation's external accountants.

MNP LLP is appointed by Council on behalf of the members to review the schedule of remuneration and expenses and report directly to them; their report follows. The external accountants have full and free access to, and meet periodically and separately with, both the Council and management to discuss their review engagement results.

Signed By - Juliano Tupone

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Management

## REVIEW ENGAGEMENT REPORT

To: Members of Beardy's & Okemasis Band #96 & #97

We have reviewed the Schedule of Remuneration and Expenses – Chief and Council of Beardy's & Okemasis Band #96 & #97 for the year ended March 31, 2016. Our review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of enquiry, analytical procedures and discussion 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 this Schedule of Remuneration and Expenses – Chief and Council.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule is not, in all material respects, in accordance with Indigenous and Northern Affairs Canada's Financial Reporting Requirements.

Saskatoon, Saskatchewan  
August 2, 2016

  
Chartered Professional Accountants

**Beardy's & Okemasis Band #96 & #97**  
**Schedule of Remuneration and Expenses - Chief and Council**  
**Year Ended March 31, 2016**

"Unaudited"

	<u>Number of months</u>	<u>Wages</u>	<u>Travel</u>	<u>Per Diems</u>
<b>Chief and Council:</b>				
Richard Gamble	12	\$ 53,019	44,138	120
Claude Petit	12	44,846	12,600	900
Leighanne Gardipy-Bill	12	51,962	16,236	450
Candace Scott	12	51,962	17,946	-
Ruby Eyahpaise	12	52,923	20,484	-
Barbara Mosquito	12	51,962	18,277	-
Jeremy Seesequasis	12	51,962	15,391	1,100
Kurt Seesequasis	12	51,962	18,247	-
Kevin Seesequasis	12	46,452	14,178	-
		\$ 457,050	177,497	2,570

The amounts paid for per diems and travel are to reimburse for out of pocket costs incurred. These amounts should not be considered as part of the recipients remuneration.

Approved on behalf of Council

Signed By - Richard Gamble

Chief

Signed By - Ruby Eyahpaise

Councillor