

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

March 31, 2015

Management's Responsibility

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 the First Nations Financial Transparency Act. 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 recommending the appointment of 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.

July 27, 2015

Signed: Juliano Tupone
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, 2015. 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 – Elected and Appointed Officials.

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 the First Nations Financial Transparency Act.

Saskatoon, Saskatchewan
July 27, 2015

MNP LLP
Chartered Accountants

**Beardy's & Okemasis Band #96 & #97
Schedule of Remuneration and Expenses - Chief and Council
Year Ended March 31, 2015**

"Unaudited"

	<u>Number of months</u>	<u>Wages</u>	<u>Travel</u>	<u>Per Diems</u>
Chief and Council:				
Richard Gamble	12	\$ 48,923	19,970	1,710
Claude Petit	12	44,846	12,354	600
Leighanne Gardipy-Bill	12	44,846	12,583	442
Candace Scott	12	44,846	12,874	300
Ruby Eyahpaise	12	44,846	15,028	100
Barbara Mosquito	12	44,677	13,098	-
Jeremy Seesequasis	12	44,846	12,649	634
Kurt Seesequasis	12	44,846	13,651	100
Kevin Seesequasis	12	44,846	12,660	-
		<u>\$ 407,522</u>	<u>124,867</u>	<u>3,886</u>

The amounts paid for per diems and travel and other payments 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: Richard Gamble

Chief

Signed: Jeremy Seesequasis

Councillor