



**Beardy's & Okemasis Band #96 & #97**

**Schedule of Remuneration and Expenses -  
Chief and Council**

*March 31, 2017*

## **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: Jaye Cameron  
Management

## REVIEW ENGAGEMENT REPORT

To the 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, 2017 in accordance with Indigenous and Northern Affairs Canada's Financial Reporting Requirements. 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  
September 22, 2017

  
Chartered Professional Accountants



**Beardy's & Okemasis Band #96 & #97**  
**Schedule of Remuneration and Expenses - Chief and Council**  
**Year Ended March 31, 2017**

"Unaudited"

	<u>Position</u>	<u>Number of months</u>		<u>Wages</u>	<u>Per Diems</u>	<u>Travel</u>
<b>Chief and Council:</b>						
	Richard Gamble	Former Chief	11.75	\$ 55,000	40	70,751
	Kurt Seesequasis	Former Councillor	11.75	52,924	-	28,394
	Barbara Mosquito	Former Councillor	11.75	52,924	7,660	20,612
	Ruby Eyahpaise	Former Councillor	11.75	52,924	-	17,687
	Candace Scott	Former Councillor	11.75	52,924	-	17,442
	Jeremy Seesequasis	Councillor	12	51,962	100	18,294
	Leighanne Gardipy-Bill	Councillor	12	51,962	-	13,257
	Kevin Seesequasis	Councillor	12	48,413	-	16,007
	Claude Petit	Chief/ Former Councillor	12	46,529	-	15,507
	Mary Gamble	Councillor	0.25	962	-	-
	Edwin Ananas	Councillor	0.25	962	-	-
	Tyrone Smallchild	Councillor	0.25	962	-	-
				\$ 468,448	7,800	217,951

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 recipient's remuneration.

Approved on behalf of Council

Signed by: Claude Petit

Chief

Signed by: Kevin Seesequasis

Councillor