

Beardy's & Okemasis Band #96 & #97
Schedule of Council Remuneration and
Travel Expenditures

March 31, 2013

REVIEW ENGAGEMENT REPORT

To: Aboriginal Affairs and Northern Development Canada

We have reviewed the Schedule of Council Remuneration and Travel Expenditures of Beardy's & Okemasis Band #96 & #97 for the year ended March 31, 2013, as required by Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook. 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 Nation.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this Schedule of Council Remuneration and Travel Expenditures.

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 Section 7.4 of Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook.

Saskatoon, Saskatchewan
August 11, 2013

MNP LLP
Chartered Accountants

Beardy's & Okemasis Band #96 & #97
Schedule of Council Remuneration and Travel Expenditures
Year Ended March 31, 2013

"Unaudited"

	<u>Number of</u> <u>months</u>	<u>Wages</u>	<u>Per Diems and</u> <u>Travel</u>	<u>Other Payments</u>	<u>Total</u>
Chief and Council:					
Remonda Gardipy	12	\$ 97,847	40,980	2,100	140,927
Kurt Seesequasis (Note 1)	12	50,962	14,575	42,430	107,967
Barbara Mosquito	12	53,962	20,092	348	74,402
Andrew Michael (Bryce)	12	52,301	19,602	1,033	72,936
Ruby Eyahpaise	12	51,039	17,062	1,750	69,851
Bernadette Thomas	12	51,962	15,866	-	67,828
Rayleen Gardipy	12	50,962	12,993	3,173	67,128
Ralph Gardippi	12	51,642	14,388	270	66,300
Donald Gamble	12	50,962	11,470	-	62,432
		<u>\$ 511,639</u>	<u>167,028</u>	<u>51,104</u>	<u>729,771</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.

Note 1 - Included in other payments is \$35,000 related to Winter Games expenses.