

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

March 31, 2014

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.

August 4, 2014

Signed Brenda Seeseequasis

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, 2014. 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
August 4, 2014

MNP LLP

Chartered Accountants

Beardy's & Okemasis Band #96 & #97
Schedule of Remuneration and Expenses - Chief and Council
Year Ended March 31, 2014

"Unaudited"

	<u>Number of months*</u>	<u>Wages</u>	<u>Per Diems and Travel</u>
Chief and Council:			
Remonda Gardipy	12	\$ 96,000	35,233
Kurt Seeseequasis	12	50,846	16,801
Barbara Mosquito	12	53,946	23,772
Andrew Michael (Bryce)	12	50,000	18,235
Ruby Eyahpaise	12	50,846	16,588
Bernadette Thomas	12	50,000	20,552
Rayleen Gardipy	12	54,685	17,478
Ralph Gardippi	12	50,000	20,215
Donald Gamble	12	50,000	17,209
Richard Gamble	*	923	-
Jeremy Seeseequasis	*	846	-
Candace Scott	*	846	-
Claude Petit	*	846	-
Kevin Seeseequasis	*	846	-
Leighanne Gardipy	*	846	-
		<u>\$ 511,476</u>	<u>186,083</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.

* New Chief and Council were elected March 2014. Amount represents one week of remuneration.