

AANDC PA SASK 2014 AUG 28

**LITTLE PINE FIRST NATION**

**INDEPENDENT AUDITOR'S REPORT AND SCHEDULE  
OF SALARIES, HONORARIA AND TRAVEL**

**for the year ended March 31, 2014**

**INDEPENDENT AUDITOR'S REPORT**

To the membership of Little Pine First Nation:

I have audited the financial statements of Little Pine First Nation as at March 31, 2014, and for the year then ended and reported on August 15, 2014.

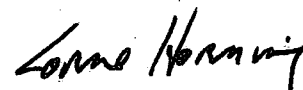
A Schedule of Salaries, Honoraria and Travel is required to be presented to the membership of Little Pine First Nation pursuant to the Funding agreement between AANDC and Little Pine First Nation. The Schedule has been compiled by the management of Little Pine First Nation from their records. For the purposes of understanding our involvement with this schedule, please note that:

- I have audited and separately reported on the financial statement;
- My audit was conducted for the purposes of forming an opinion on the financial statements taken as a whole;
- The attached schedule is presented for the purpose of forming an opinion by the Membership and the AANDC and does not form part of the financial statements; and
- The schedule has been subjected to the auditing procedures applied to the audit of the financial statements taken as a whole.

During the course of the aforementioned audit, I encountered no discrepancies on this Schedule. However, no procedures have been carried out on this Schedule in addition to those necessary to form an opinion on the financial statements.

This report has been prepared in accordance with the applicable Assurance and Related Services Guideline issued by the Chartered Professional Accountants Canada in order to satisfy AANDC funding agreement requirements.

Saskatoon, Saskatchewan  
August 15, 2014



Chartered Accountant.

LITTLE PINE FIRST NATIONSCHEDULE OF SALARIES, HONORARIA AND TRAVEL  
for the year ended March 31, 2014

<u>Name</u>	<u>Position</u>	<u># of Mths</u>	<u>Salaries Honoraria</u>	<u>Travel/ Expense Allowances</u>	<u>Contracts</u>	<u>Total</u>
Wayne Semaganis	Chief	12	\$ 54,054	55,873	0	\$ 109,927
Wade Nighthtraveller	Councilor	8	33,108	5,414	0	38,522
Earl Nighthtraveller	Councilor	8	33,814	4,286	43,382	81,482
Serinda Baptiste	Councilor	12	47,923	24,621	0	72,544
Victor Checkosis	Councilor	8	31,404	2,030	0	33,434
Russell Kennedy	Councilor	12	35,973	23,296	0	59,269
Richard Checkosis	Councilor	4	19,893	9,489	0	29,382
Carl Kennedy	Councilor	4	18,850	16,355	0	35,205
Christine Thomas	Councilor	4	14,953	6,530	0	21,483