

LITTLE PINE FIRST NATION

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

for the year ended March 31, 2015

2911A Cleveland Avenue
Saskatoon, Saskatchewan
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INDEPENDENT AUDITOR'S REPORT

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To the Membership of Little Pine First Nation:

We have audited the financial statements of Little Pine First Nation as at March 31, 2015, and for the year then ended and reported on August 25, 2015.

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 Aboriginal Affairs and Northern Development Canada ("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:

- We have audited and separately reported on the financial statement;
- Our 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, we 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 of Canada in order to satisfy AANDC funding agreement requirements.

HNG Accounting Group

Saskatoon, Saskatchewan
August 25, 2015

Chartered Professional
Accountants

LITTLE PINE FIRST NATION

SCHEDULE OF SALARIES, HONORARIA AND TRAVEL
for the year ended March 31, 2015

<u>Name</u>	<u>Position</u>	<u># of Mths</u>	<u>Salaries Honoraria</u>	<u>Travel and Expense Allowances</u>	<u>Contracts</u>	<u>Total</u>
Wayne Semaganis	Chief	12	\$ 53,912	76,397	56,865	\$ 187,174
Serinda Baptiste	Councilor	12	48,349	45,252	-	93,601
Russell Kennedy	Councilor	12	46,600	48,536	-	95,136
Richard Checkosis	Councilor	12	46,347	31,216	-	77,563
Carl Kennedy	Councilor	12	46,400	69,120	-	115,520
Christine Thomas	Councilor	12	46,518	49,289	-	95,807