



**Sweetgrass First Nation**

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

***March 31, 2017***

## MANAGEMENT'S RESPONSIBILITY



To Members of Sweetgrass First Nation:

Management is responsible for the preparation and presentation of the accompanying Schedule of Remuneration and Expenses – Chief and Councillors, 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 – Chief and Councillors, 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 are responsible for overseeing management in the performance of its financial reporting responsibilities. Chief and Council fulfil these responsibilities by reviewing the financial information prepared by management and discussing relevant matters with management and external accountants. Chief and Council are also responsible for appointing the First Nation's external accountants.

MNP LLP, an independent firm of Chartered Professional Accountants, is appointed by Chief and Council on behalf of the Members to review the Schedule of Remuneration and Expenses – Chief and Councillors and report directly to the Members; their report follows. The external accountants have full and free access to, and meet periodically and separately with, both the Chief and Council and management to discuss their review engagement results.

Signed by: Lisa Albert \_\_\_\_\_ Management

## REVIEW ENGAGEMENT REPORT

To the Members of Sweetgrass First Nation:

We have reviewed the Schedule of Remuneration and Expenses – Chief and Councillors of Sweetgrass First Nation for the year ended March 31, 2017. 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 Councillors.

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  
June 26, 2017

*MNP* LLP  
Chartered Professional Accountants



**SWEETGRASS FIRST NATION  
SCHEDULE OF REMUNERATION AND EXPENSES  
- CHIEF AND COUNCILLORS  
YEAR ENDED MARCH 31, 2017**

"Unaudited"

	Months	Remuneration	Expenses
Chief Lori Whitecalf	12	\$ 65,000	11,154
Tommy Whitecalf	12	40,008	18,452
Hazen Paskimin	12	39,000	15,094
Omer White	12	39,000	13,041
Darius Albert	12	39,000	12,926
Ralph Fox	12	39,000	12,476
Eldon Atcheynum	12	<u>39,000</u>	<u>11,199</u>
		<u>300,008</u>	<u>94,342</u>

The amounts paid to Chief and Council for expenses are to reimburse them for the out of pocket costs they incurred. These amounts should not be considered as part of their remuneration.

Approved on behalf of Chief and Council

Signed by: Lori Whitecalf

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Chief

Signed by: Omer White

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Councillor