

Ahtahkakoop Cree Nation

**Schedule of Remuneration and Travel Expenditures
– Elected Officials**

March 31, 2020





MANAGEMENT'S RESPONSIBILITY

To Members of Ahtahkakoop Cree Nation:

Management is responsible for the preparation and presentation of the accompanying Schedule of Remuneration and Travel Expenditures – Elected Officials, including responsibility for significant accounting judgments and estimates in accordance with Indigenous Services 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 Expenditures – Elected Officials, 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 Cree Nation's external accountants.

MNP_{LLP}, an independent firm of Chartered Professional Accountants, is appointed by Chief and Council to review the Schedule of Remuneration and Travel Expenditures – Elected Officials 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.

October 23, 2020

Signature on file Management

Independent Practitioners' Review Engagement Report

To the Members of the Ahtahkakoop Cree Nation

We have reviewed the accompanying Schedule of Remuneration and Travel Expenditures – Elected Officials (the “Schedule”) of the Ahtahkakoop Cree Nation (“Cree Nation”) for the year ended March 31, 2020. The Schedule has been prepared by management of the Cree Nation based on the Indigenous Services Canada’s Financial Reporting Requirements.

Management’s Responsibility for the Schedule

Management is responsible for the preparation of this Schedule in accordance with the Indigenous Services Canada’s Financial Reporting Requirements, and for such internal control as management determines is necessary to enable the preparation of the Schedule that is free from material misstatement, whether due to fraud or error.

Practitioners’ Responsibility

Our responsibility is to express a conclusion on the Schedule based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of the Schedule in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on this Schedule.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the Schedule is not prepared, in all material respects, in accordance with the Indigenous Services Canada’s Financial Reporting Requirements.

Basis of Accounting

Without modifying our conclusion, we draw that the basis of accounting used is as per the First Nation Financial Transparency Act. The Schedule is prepared to assist the Ahtahkakoop Cree Nation to meet the requirements of the Indigenous Services Canada’s Financial Reporting Requirements as referred to above. As a result, the Schedule may not be suitable for another purpose.

Prince Albert, Saskatchewan

October 23, 2020



Chartered Professional Accountants

**AHTAHKAKOOP CREE NATION
SCHEDULE OF REMUNERATION AND TRAVEL EXPENDITURES
ELECTED OFFICIALS
YEAR ENDED MARCH 31, 2020**

“Unaudited”

Remuneration and Reimbursed Travel Expenditures for activities and duties related to:

Council Member	Number of Months	Chief and Council		Nation Employee	
		Honoraria	Travel *	Salary	Travel *
Chief Larry Ahenakew	12	17,171	40,884	94,647	-
Stanley Sasakamoose	12	26,161	6,815	42,722	55,198
Carmen Little	12	18,695	7,757	71,096	13,347
James Isbister	12	28,194	13,941	45,651	4,124
Eliza Sasakamoose	12	25,966	12,951	50,242	-
Ben Ahenakew	12	16,859	23,091	40,789	4,040
Patricia Isbister	12	17,214	5,196	43,152	4,372
Utin Ahenakew	12	26,392	7,743	27,713	250
David Mususkapoe	12	35,754	9,035	2,893	-
Clifford S. Ahenakew	12	31,735	8,280	-	-
Bryce Isbister	12	30,255	7,478	-	-
Burton Ahenakew	12	30,592	6,551	-	-
		304,988	149,722	418,905	81,331

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

Some Councillors are also employees of the Ahtahkakoop Cree Nation. The employment salaries should not be considered as part of their remuneration as Councillors.

Signature on file _____ **Signature on file** _____
Chief Councillor