

Ahtahkakoop Cree Nation

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

March 31, 2021



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.

February 9, 2022

(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, 2021. 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 in accordance with the Indigenous Services Canada’s Financial Reporting Requirements. 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

February 9, 2022



Chartered Professional Accountants



**AHTAHKAKOOP CREE NATION
SCHEDULE OF REMUNERATION AND TRAVEL EXPENDITURES
ELECTED OFFICIALS
YEAR ENDED MARCH 31, 2021**

“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 | 19,166 | 16,803 | 98,287 | ** |
| Stanley Sasakamoose | 12 | 38,813 | 13,951 | 10,900 | - |
| Carmen Little | 12 | 8,340 | 7,768 | 12,934 | 3,715 |
| James Isbister | 12 | 27,711 | 6,209 | 60,047 | 6,744 |
| Eliza Sasakamoose | 12 | 28,905 | 3,734 | 14,498 | - |
| Ben Ahenakew | 12 | 23,216 | 10,947 | 40,789 | 1,944 |
| Patricia Isbister | 12 | 23,559 | 3,825 | 2,392 | 48 |
| Utin Ahenakew | 12 | 37,512 | 2,675 | 7,200 | - |
| David Mususkapoe | 12 | 45,082 | 7,021 | 16,997 | - |
| Clifford S. Ahenakew | 12 | 40,192 | 4,243 | - | - |
| Bryce Isbister | 12 | 35,204 | 3,091 | - | - |
| Burton Ahenakew | 12 | 36,909 | 2,904 | - | - |
| | | 364,609 | 83,171 | 264,044 | 12,451 |

* 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.

** Chief Larry Ahenakew's salary was \$94,647.02 / per annum. However, as there was 27 pay-periods in the fiscal year of 2020-2021, total received salary was \$98,287.

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)
Chief

(Signature on file)
Councillor