



Ahtahkakoop Cree Nation

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

March 31, 2023

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 safe guarded 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 on behalf of the Members 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.

July 26, 2023

Signed by: Kerrie Gladue

Management

Independent Practitioner's Review Engagement Report

To the Members of 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, 2023. 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.

Practitioner's 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 this Schedule is not prepared, in all material respects, in accordance with Indigenous Services Canada's Financial Reporting Requirements.

Basis of Accounting

Without modifying our conclusion, we note 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.

Saskatoon, Saskatchewan

July 26, 2023



Chartered Professional Accountants



**AHTAHKAKOOP CREE NATION
SCHEDULE OF REMUNERATION AND EXPENSES
- ELECTED OFFICIALS
YEAR ENDED MARCH 31, 2023**

“Unaudited”

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

Council Member	Number of Months	Chief and Council		Nation Employee		
		Remuneration	Expenses *	Remuneration	Other Remuneration	Expenses *
Chief Larry Ahenakew	12	8,700	51,063	103,485	-	-
Russell Ahenakew	12	45,784	28,614	-	-	-
David Masuskapoe	12	42,314	19,225	-	-	-
Dean Genereaux	12	49,487	30,297	-	-	-
Cynthia Williams-Johnstone	12	22,470	25,995	40,617	-	6,098
Ben Ahenakew	12	40,551	22,195	-	-	-
Rodney Sasakamoose	12	22,945	29,024	44,737	-	15,219
Lanny Ahenakew	12	26,474	24,833	63,875	-	13,282
Stanley Sasakamoose	12	21,942	8,937	57,557	1,725	29,541
Patricia Isbister	12	36,600	14,861	10,114	-	614
Chad Peekeekoot	12	38,229	23,279	17,935	-	9,245
James Isbister	12	21,075	12,076	60,000	-	7,802
Evan Williams	12	23,438	22,659	46,188	300	14,975
		400,009	313,058	444,508	2,025	96,776

* 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 Councilors are also employees of the Ahtahkakoop Cree Nation. The Nation Employee remuneration should not be considered as part of their remuneration as Councilors.

Signed by: Chief Larry Ahenakew

Chief

Signed by: Chad Peekeekoot

Councilor