### **Stoney First Nation**

## Schedule of Remuneration and Expenses Chief and Council

March 31, 2018

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INDIGENOUS SERVICES CANADA AB Region – IM EDM OFFICE



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# Independent Practitioners' Review Engagement Report Schedule of Remuneration and Expenses

To the Members of Stoney First Nation

We have reviewed the accompanying schedule of remuneration and expenses for Chief and Council of Stoney First Nation for the year ended March 31, 2018. The schedule has been prepared by management based on the financial reporting provisions in the First Nations Financial Transparency Act.

#### Management's Responsibility for the schedule

Management of Stoney First Nation is responsible for the preparation of the schedule in accordance with the First Nations Financial Transparency Act, 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 accompanying 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 financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioners perform procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluate 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 of remuneration and expenses for Chief and Council is not prepared in all material respects, in accordance with the First Nations Financial Transparency Act.

Edmonton, Canada October 15, 2018 Chartered Professional Accountants

# Stoney First Nation

### Schedule of Remuneration And Expenses Unaudited - see Review Engagement Report

For the year ended March 31, 2018

Name	Position Title	Months	Wages	Expenses
Darcy Dixon	Chief - Bearspaw	12	125,217	\$ 93,568
Rex Daniels	Councillor - Bearspaw Eden Valley	12	89,441	57,183
Lenny Wesley	Councillor - Bearspaw Morley	12	89,441	52,114
Anthony Bearspaw	Councillor - Bearspaw Morley	12	89,441	47,699
Gordon Wildman	Councillor - Bearspaw Eden Valley	12	89,441	56,793
Aaron Young	Chief - Chiniki	12	125,217	194,480
Lional Wildman	Councillor - Chiniki	9	63,886	87,538
Clifford Powderface	Councillor - Chiniki	3	25,554	65,658
Jordie Mark	Councillor - Chiniki	12	89,441	112,052
Homer Holloway	Councillor - Chiniki	9	63,886	66,216
Charles Mark	Councillor - Chiniki	3	25,554	16,308
Charles Powderface	Councillor - Chiniki	3	25,554	25,779
Colin Simeon	Councillor - Chiniki	3	25,554	13,998
Ernest Wesley	Chief - Wesley	12	125,217	87,164
Marvin Abraham	Councillor - Wesley Big Horn	12	89,441	2,571
Hank Snow	Councillor - Wesley	12	89,441	55,859
Martin Poucette	Councillor - Wesley	12	89,441	50,022
Watson Kaquitts	Councillor - Wesley	12	89,441	51,038
Total		\$	1,410,608	\$ 1,136,040