

(437) PRA 30-0005-16.17

**ALEXIS NAKOTA SIOUX NATION**

Schedule of Remuneration and Travel Expenses  
March 31, 2017



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## REVIEW ENGAGEMENT REPORT

### SCHEDULE OF REMUNERATION AND EXPENSES

#### To the Members of Alexis Nakota Sioux Nation

We have reviewed the Chief and Council Schedule of Remuneration and Expenses of Alexis Nakota Sioux 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's management.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this Schedule of Remuneration and Expenses.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule of Remuneration and Expenses is not, in all material respects, in accordance with the principles prescribed by Indigenous and Northern Affairs Canada as provided for in the Year-end Reporting Handbook for First Nations, Tribal Councils and First Nation Political Organization.

Edmonton, Alberta  
July 28, 2017

A handwritten signature in cursive script that reads "Collins Barrow Edmonton LLP".

Chartered Professional Accountants

**ALEXIS NAKOTA SIOUX NATION**

Schedule of Remuneration and Travel Expenses  
Paid to the Elected or Appointed Officials  
For the Year Ended March 31, 2017

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	<u>Months</u>	<u>Remuneration</u>	<u>Travel &amp; Other</u>	<u>Total</u>
Chief Clayton Tony Alexis	12	\$ 105,332	\$ 44,258	\$ 149,590
Councillor Henry Alexis	12	84,480	38,975	\$ 123,455
Councillor Erwin Letendre	12	84,480	63,256	\$ 147,736
Councillor Donovan J. Alexis	12	84,480	62,374	\$ 146,854
Councillor Willard Alexis	12	84,480	47,282	\$ 131,762
Councillor Elizabeth Letendre	12	84,480	42,196	\$ 126,676
Councillor Corrine Potts	12	84,480	44,176	\$ 128,656
Councillor Pearl Potts	12	<u>84,480</u>	<u>64,114</u>	\$ <u>148,594</u>
		<u>\$ 696,692</u>	<u>\$ 406,631</u>	<u>\$ 1,103,323</u>

Remuneration and travel are paid to Chief and Councillors for a wide variety of responsibilities and duties, including but not limited to negotiations, attendance at conferences at the local, provincial, national and international level, acting in an advisory role, sitting on various task force committees, and serving the needs of the Alexis Nakota Sioux Nation. The Schedule has been prepared based on the financial reporting provisions in Section 7.3 and Annex B of the Indigenous and Northern Development Canada Reporting Guide. Remuneration, travel and other for elected officials were funded by Alexis Nakota Sioux Nation and other funding sources.