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ALEXIS NAKOTA SIOUX NATION

Schedule of Consultation, Salaries and Travel Expenses
March 31, 2016

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HAND DELIVERED TO Joshua de Guzman
name

ABORIGINAL AFFAIRS & NORTHERN
DEVELOPMENT CANADA
ALBERTA REGION

ON July 29, 2016
date J. D.



Collins Barrow

Chartered Accountants

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INDEPENDENT AUDITORS' REPORT

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To the Members of Alexis Nakota Sioux Nation

We have audited the Schedule of Consultation and Travel Expenses Paid to Elected or Appointed Officials of Alexis Nakota Sioux Nation for year ended March 31, 2016 as required under the Aboriginal Affairs and Northern Development Canada "Year-end Reporting Handbook for First Nations, Tribal Councils and First Nation Political Organizations."

Management's Responsibility for the Schedules

Management is responsible for the preparation of these schedules in accordance with the reporting guidelines of the Aboriginal Affairs and Northern Development Canada "Year-end Reporting Handbook for First Nations, Tribal Councils and First Nation Political Organizations", and for such internal control as management determines is necessary to enable the preparation of schedules that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these schedules based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the schedules are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the schedules. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the schedules, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the schedules in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the schedules.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, these schedules present fairly in all material aspects, the consultation, salaries, and travel expenses paid by Alexis Nakota Sioux Nation for the year ended March 31, 2016 in accordance with the guidelines set out in the Aboriginal Affairs and Northern Development Canada "Year-end Reporting Handbook for First Nations, Tribal Councils and First Nation Political Organizations."

Collins Barrow Edmonton LLP

Edmonton, Alberta
July 26, 2016

Chartered Professional Accountants

ALEXIS NAKOTA SIOUX NATION

Schedule of Consultation and Travel Expenses

Paid to the Elected or Appointed Officials

For the Year Ended March 31, 2016

	<u>Months</u>	<u>Consultation</u>	<u>Travel</u>	<u>Other</u>	<u>Total</u>
Chief Clayton Tony Alexis	12	\$ 101,935	\$ 27,685	\$ 6,000	\$ 135,620
Councillor Henry Alexis	12	85,760	17,300	5,250	\$ 108,310
Councillor Erwin Letendre	12	85,760	25,320	6,000	\$ 117,080
Councillor Donovan J. Alexis	12	85,760	24,156	5,000	\$ 114,916
Councillor Willard Alexis	12	85,760	32,253	5,000	\$ 123,013
Councillor Elizabeth Letendre	12	85,760	29,470	6,375	\$ 121,605
Councillor Corrine Potts	12	85,760	14,000	5,000	\$ 104,760
Councillor Pearl Potts	12	<u>85,760</u>	<u>20,740</u>	<u>5,625</u>	\$ <u>112,125</u>
		<u>\$ 702,255</u>	<u>\$ 190,924</u>	<u>\$ 44,250</u>	<u>\$ 937,429</u>

Consultation 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.