

(0437) 30-0005-13.14 PRA

**ALEXIS NAKOTA SIOUX NATION**

Schedule of Consultation, Salaries and Travel Expenses  
March 31, 2014

**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 and the Schedule of Salaries and Travel Expenses Paid to Unelected Senior Officials of Alexis Nakota Sioux Nation for year ended March 31, 2014 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, 2014 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."

Edmonton, Alberta  
July 28, 2014

Chartered Accountants

**ALEXIS NAKOTA SIOUX NATION**  
**Schedule of Consultation and Travel Expenses**  
**Paid to the Elected or Appointed Officials**  
**For the Year Ended March 31, 2014**

	<u>Months</u>	<u>Consultation</u>	<u>Travel</u>	<u>Other</u>	<u>Total</u>
Chief Clayton Tony Alexis	12	\$ 91,244	\$ 57,819	\$ 7,200	\$ 156,263
Councillor Gloria Potts	12	72,185	40,434	4,800	\$ 117,419
Councillor Darwin Alexis	12	72,185	34,611	4,800	\$ 111,596
Councillor Henry Alexis	12	72,185	37,492	4,800	\$ 114,477
Councillor Roderick Alexis	12	72,185	36,484	4,800	\$ 113,469
Councillor Erwin Letendre	12	72,185	52,678	4,800	\$ 129,663
Councillor Lonnie Letendre	12	72,185	39,348	4,800	\$ 116,333
Councillor Jaclyn Mustus	12	<u>72,185</u>	<u>30,376</u>	<u>4,800</u>	<u>\$ 107,361</u>
		<u>\$ 596,539</u>	<u>\$ 329,242</u>	<u>\$ 40,800</u>	<u>\$ 966,581</u>

Consultation and travel are paid to Chiefs 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.