

ALEXIS NAKOTA SIOUX NATION
Schedule of Consultation, Salaries and Travel Expenses
March 31, 2015

INDEPENDENT AUDITORS' REPORT

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To the Members of Alexis Nakota Sioux Nation

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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, 2015 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 Schedule

Management is responsible for the preparation of this schedule 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 the schedule is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on this schedule 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 schedule is 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, this schedule present fairly in all material aspects, the consultation, salaries, and travel expenses paid by Alexis Nakota Sioux Nation for the year ended March 31, 2015 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, 2015


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, 2015

	<u>Months</u>	<u>Consultation</u>	<u>Travel</u>	<u>Other</u>	<u>Total</u>
Chief Clayton Tony Alexis	12	\$ 108,554	\$ 59,758	\$ 7,200	\$ 175,512
Councillor Henry Alexis	12	88,420	46,723	4,800	\$ 139,943
Councillor Erwin Letendre	12	88,420	58,560	4,800	\$ 151,780
Councillor Donovan J. Alexis	9	67,080	39,180	3,840	\$ 110,100
Councillor Willard Alexis	9	67,080	33,792	3,840	\$ 104,712
Councillor Elizabeth Letendre	9	67,080	35,342	3,840	\$ 106,262
Councillor Corrine Potts	9	67,080	42,933	3,840	\$ 113,853
Councillor Pearl Potts	9	67,080	38,420	3,840	\$ 109,340
Councillor Darwin Alexis	3	21,340	9,705	1,200	\$ 32,245
Councillor Roderick Alexis	3	21,340	13,400	1,200	\$ 35,940
Councillor Gloria Potts	3	21,340	12,951	1,200	\$ 35,491
Councillor Lonnie Letendre	3	21,340	10,405	1,200	\$ 32,945
Councillor Jaclyn Mustus	3	<u>21,340</u>	<u>9,600</u>	<u>1,200</u>	<u>\$ 32,140</u>
		<u>\$ 727,494</u>	<u>\$ 410,769</u>	<u>\$ 42,000</u>	<u>\$ 1,184,951</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.