

Peter Ballantyne Cree Nation

Schedule of Remuneration and Expenses -
Elected Officials
(Unaudited)
March 31, 2014



December 4, 2014

Review Engagement Report

To the Members of Peter Ballantyne Cree Nation

We have reviewed the Schedule of Remuneration and Expenses – Elected Officials of Peter Ballantyne Cree Nation as at March 31, 2014, to be prepared in accordance with the provisions of The First Nations Financial Transparency Act and Section 7.3 of the Aboriginal Affairs and Northern Development Canada Year-End Reporting Handbook. 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.

The Schedule of Remuneration and Expenses - Elected Officials do not include remuneration earned from either Peter Ballantyne Cree Nation Health Services Inc. or Peter Ballantyne Cree Nation Child and Family Services Inc. and may not include all compensation earned by elected senior officials from all other sources within the financial reporting entity as required by The First Nations Financial Transparency Act and Section 7.3 of the Aboriginal Affairs and Northern Development Canada Year-End Reporting Handbook.

A review does not constitute an audit and consequently we do not express an audit opinion on the Schedule of Remuneration and Expenses – Elected Officials.

Based on our review, except that the Schedule of Remuneration and Expenses - Elected Officials does not include information for either Peter Ballantyne Cree Nation Health Services Inc. or Peter Ballantyne Cree Nation Child and Family Services Inc., and may not include all compensation earned by elected officials from all other sources, nothing has come to our attention that causes us to believe that the Schedule of Remuneration and Expenses - Elected Officials are not, in all material respects, in accordance with the provisions of The First Nations Financial Transparency Act and Section 7.3 of the Aboriginal Affairs and Northern Development Canada Year-End Financial Reporting Handbook.

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Peter Ballantyne Cree Nation

Schedule of Remuneration and Expenses – Elected Officials

(Unaudited) For the year ended March 31, 2014

	Position/Title	Number of months #	Remuneration \$	Expenses \$
Peter A. Beatty	Chief	12	109,570	90,401
Angela Merasty	Councillor	0.5	8,412	1,499
Arthur Dorion	Councillor	12	60,887	90,285
Bernice D.Sewap	Councillor	0.5	7,162	875
Clarence Clarke	Councillor	0.5	7,662	600
Clayton Sewap	Councillor	12	64,000	74,196
Corneilus Ballantyne	Councillor	12	25,050	60,537
Darrel McCallum	Councillor	0.5	21,000	1,800
Darren Linklater	Councillor	12	64,208	141,913
Darrin Morin	Councillor	0.5	27,367	464
Darwin Morin	Councillor	0.5	16,115	3,312
David Caribou	Councillor	0.5	9,703	-
Eileen Linklater	Councillor	12	55,563	93,502
Francis Highway	Councillor	12	54,033	95,425
Harvey Nataweyes	Councillor	12	57,800	74,683
Joan Beatty	Councillor	12	54,800	29,298
Kenny McCallum	Councillor	0.5	5,162	1,450
Kevin Morin	Councillor	12	52,873	64,179
Nora Bear	Councillor	12	57,800	135,584
Ovide Michel	Councillor	0.5	8,453	(1,790)
Richard Budd	Councillor	12	37,800	46,703
Simon D. Jobb	Councillor	12	60,873	116,454
Warren McCallum	Councillor	12	51,550	72,172
Wesley Custer	Councillor	12	57,063	87,449
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			974,906	1,280,991

Peter Ballantyne Cree Nation

Note to Schedule of Remuneration and Expenses - Elected Officials (Unaudited) For the year ended March 31, 2014

1 Significant accounting policies

Basis of accounting

The supplementary information has been prepared in accordance with the provisions of the First Nations Financial Transparency Act and Section 7.3 of the Aboriginal Affairs and Northern Development Canada ("AANDC") year-end reporting handbook.

Remuneration and Expenses are recorded in the year incurred on the accrual basis of accounting and include amounts paid on behalf of, earned or accrued by elected senior officials.

2 Funding Sources

Elected Officials' remuneration is paid from two sources of funds. The major source of funding for the Elected Officials is Own Source Revenue (OSR) generated from its band owned businesses and other non federally funded activities.

	<u>AANDC</u>	<u>PBCN OSR</u>
Elected Officials' remuneration reported on schedule	462,014	1,793,877
Total funding sources	51,671,089	12,277,351
Percentage of expenses from funding source	0.9%	14.70%