

**Peter Ballantyne Cree
Nation**

**Schedule of Remuneration and Expenses -
Elected Officials
(Unaudited)
March 31, 2015**



December 11, 2015

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, 2015, to be prepared in accordance with the provisions of The First Nations Financial Transparency Act and Section 7.3 of the financial reporting requirements of the Aboriginal Affairs and Northern Development Canada Reporting Guide. 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 does 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 remuneration to 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 financial reporting requirements of the Aboriginal Affairs and Northern Development Canada Reporting Guide.

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 remuneration to 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 is not, in all material respects, in accordance with the provisions of The First Nations Financial Transparency Act and Section 7.3 of the financial reporting requirements of the Aboriginal Affairs and Northern Development Canada Reporting Guide.

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Peter Ballantyne Cree Nation

Schedule of Remuneration and Expenses – Elected Officials

(Unaudited) For the year ended March 31, 2015

	Position/Title	Number of months #	Remuneration \$	Expenses \$
Peter A. Beatty	Chief	12	165,782	86,527
Arthur Dorion	Councillor	12	86,577	70,629
Clayton Sewap	Councillor	12	100,062	94,749
Corneilus Ballantyne	Councillor	12	62,462	82,207
Eileen Linklater	Councillor	12	86,577	68,664
Francis Highway	Councillor	12	105,577	85,768
Harold Linklater	Councillor	9	70,162	64,707
Harvey Nataweyes	Councillor	12	72,920	79,732
Joan Beatty	Councillor	12	63,962	38,259
Kevin Morin	Councillor	12	72,931	73,128
Nora Bear	Councillor	12	70,471	58,692
Richard Budd	Councillor	12	89,947	70,118
Simon D. Jobb	Councillor	12	100,431	105,549
Warren McCallum	Councillor	12	94,312	91,858
Wesley Custer	Councillor	12	120,217	124,892
			<u>1,362,390</u>	<u>1,195,479</u>

Peter Ballantyne Cree Nation

Note to Schedule of Remuneration and Expenses - Elected Officials (Unaudited) For the year ended March 31, 2015

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 financial reporting requirements of the Aboriginal Affairs and Northern Development Canada Reporting Guide.

Remuneration and Expenses are recorded using 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	488,674	2,069,195
Total funding sources	57,578,173	15,311,688
Percentage of expenses from funding source	0.85%	13.5%