

**Peter Ballantyne Cree  
Nation**

Schedule of Remuneration and Expenses -  
Elected Officials  
(Unaudited)  
**March 31, 2016**



November 3, 2016

## **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, 2016, 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, 2016

	Position/Title	Number of months #	Remuneration \$	Expenses \$
Peter A. Beatty	Chief	12	128,256	136,550
Becky Budd	Councillor	5	38,124	38,782
Cornelius Ballantyne	Councillor	12	49,138	85,560
Della Ballantyne	Councillor	12	55,000	61,895
Eileen Linklater	Councillor	12	49,637	84,013
Harold Linklater	Councillor	12	64,772	111,573
Harvey Nataweyes	Councillor	12	72,686	56,520
Justin Halcrow	Councillor	12	66,863	109,282
Kevin Morin	Councillor	12	54,556	136,188
Marvin Morin	Councillor	12	54,800	83,602
Myrtle Ballantyne	Councillor	12	55,529	97,797
Nora Bear	Councillor	12	52,273	65,153
Richard Budd	Councillor	5	44,484	46,040
Simon D. Jobb	Councillor	12	55,725	169,727
Warren McCallum	Councillor	9	44,398	79,624
Weldon McCallum	Councillor	12	64,759	99,596
			<u>951,000</u>	<u>1,461,902</u>

# Peter Ballantyne Cree Nation

Note to Schedule of Remuneration and Expenses - Elected Officials  
(Unaudited) For the year ended March 31, 2016

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## 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 Indigenous and Northern Affairs Canada (INAC) 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>INAC</u>	<u>PBCN OSR</u>
Elected Officials' remuneration reported on schedule	586,443	1,826,459
Total funding sources	47,861,795	15,370,830
Percentage of expenses from funding source	1.23%	11.88%