

**Peter Ballantyne Cree  
Nation**

Schedule of Remuneration and Expenses -  
Elected Officials  
(Unaudited)  
**March 31, 2017**



May 1, 2018

## **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, 2017, 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 Indigenous and Northern Affairs 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 Indigenous and Northern Affairs 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 Indigenous and Northern Affairs Canada Reporting Guide.

*PricewaterhouseCoopers LLP*

**Chartered Professional Accountants**

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## Peter Ballantyne Cree Nation

### Schedule of Remuneration and Expenses – Elected Officials (Unaudited)

For the year ended March 31, 2017

	Position/Title	Number of months #	Wages \$	Travel \$	Other \$	Total \$
Peter A. Beatty	Chief	12	90,000	121,723	81,860	293,583
Becky Budd	Councillor	5	42,416	40,921	43,456	126,793
Cornelius Ballantyne	Councillor	12	61,848	102,930	31,871	196,649
Della Ballantyne	Councillor	12	70,036	70,298	35,561	175,895
Eileen Linklater	Councillor	12	57,800	82,916	11,700	152,416
Harold Linklater	Councillor	12	57,800	115,787	41,940	215,527
Harvey Nataweyes	Councillor	12	51,000	39,757	36,056	126,813
Justin Halcrow	Councillor	12	57,800	94,665	42,205	194,670
Kevin Morin	Councillor	12	50,986	110,177	47,584	208,747
Marvin Morin	Councillor	12	51,850	45,543	57,266	154,659
Myrtle Ballantyne	Councillor	12	57,800	88,365	37,604	183,769
Nora Bear	Councillor	12	51,000	45,947	13,700	110,647
Simon Jobb	Councillor	12	50,986	158,898	52,181	262,065
Warren McCallum	Councillor	9	38,200	35,714	24,992	98,906
Weldon McCallum	Councillor	12	57,800	97,836	27,032	182,668
			847,322	1,251,477	585,008	2,683,807

# Peter Ballantyne Cree Nation

Note to Schedule of Remuneration and Expenses - Elected Officials  
(Unaudited)

For the year ended March 31, 2017

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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 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.

	INAC \$	PBCN OSR \$
Elected Officials' remuneration reported on schedule	828,491	1,855,317
Total funding sources	49,635,426	12,615,333
Percentage of expenses from funding source	1.67%	14.70%