

**Peter Ballantyne Cree
Nation**

Schedule of Remuneration and Expenses -
Elected Officials
(Unaudited)
March 31, 2018



March 4, 2019

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, 2018, 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.

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Peter Ballantyne Cree Nation

Schedule of Remuneration and Expenses – Elected Officials (Unaudited)

For the year ended March 31, 2018

		Number of months #	Wages \$	Travel \$	Other \$	Total \$
Peter A. Beatty	Chief	12	134,597	111,832	42,606	289,035
Cornelius Ballantyne	Councillor	12	65,517	90,548	36,401	192,466
Della Ballantyne	Councillor	12	45,554	82,593	24,135	152,282
Eileen Linklater	Councillor	12	54,900	120,392	8,600	183,892
Harold Linklater	Councillor	12	52,000	123,730	45,154	220,884
Harvey Nataweyes	Councillor	12	61,000	41,214	16,650	118,864
Justin Halcrow	Councillor	12	57,735	109,678	28,746	196,159
Kevin Morin	Councillor	12	52,947	87,582	45,409	185,938
Margaret Michel	Councillor	12	52,000	28,860	43,059	123,919
Marvin Morin	Councillor	12	52,000	33,802	14,000	99,802
Myrtle Ballantyne	Councillor	12	54,900	106,218	14,876	175,994
Nora Bear	Councillor	12	54,000	57,667	12,050	123,717
Simon Jobb	Councillor	12	52,947	117,411	91,699	262,057
Warren McCallum	Councillor	12	111,375	77,784	54,610	243,769
Weldon McCallum	Councillor	12	64,235	116,496	12,900	193,631
			<u>965,707</u>	<u>1,305,807</u>	<u>490,895</u>	<u>2,762,409</u>

Peter Ballantyne Cree Nation

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

For the year ended March 31, 2018

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	917,253	1,845,156
Total funding sources	53,629,067	13,053,934
Percentage of expenses from funding source	1.71%	14.13%