



Piapot First Nation

**Schedule of Remuneration and Expenses
– Chief and Councillors**

March 31, 2022

Management's Responsibility



To the Members of Piapot First Nation:

Management is responsible for the preparation and presentation of the accompanying schedule of remuneration and expenses – Chief and Councillors, including responsibility for significant accounting judgments and estimates in accordance with Indigenous Services Canada's Financial Reporting Requirements. This responsibility includes selecting appropriate accounting principles and methods and making decisions affecting the measurement of transactions in which objective judgment is required.

In discharging its responsibilities for the integrity and fairness of the schedule of remuneration and expenses – Chief and Councillors, management designs and maintains the necessary accounting systems and related internal controls to provide reasonable assurance that transactions are authorized, assets are safeguarded, and financial records are properly maintained to provide reliable information for the preparation of financial information.

Chief and Council is responsible for overseeing management in the performance of its financial reporting responsibilities. Chief and Council fulfils these responsibilities by reviewing the financial information prepared by management and discussing relevant matters with management and external accountants.

MNP LLP, an independent firm of Chartered Professional Accountants, is appointed by Chief and Council on behalf of the members to review the schedule of remuneration and expenses – Chief and Councillors and report directly to the members; their report follows. The external accountants have full and free access to, and meet periodically and separately with, both Chief and Council and management to discuss their review engagement results.

July 20, 2022

Signed by: Lynnette Isnana

_____ Management

Independent Practitioner's Review Engagement Report

To the Members of Piapot First Nation:

We have reviewed the Schedule of Remuneration and Expenses - Chief and Councillors of Piapot First Nation for the year ended March 31, 2022. The Schedule has been prepared by management of the First Nation in accordance with Indigenous Services Canada's Financial Reporting Requirements.

Management's Responsibility for the Schedule

Management is responsible for the preparation of this Schedule in accordance with Indigenous Services Canada's Financial Reporting Requirements, and for such internal control as management determines is necessary to enable the preparation of a Schedule that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying Schedule based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review performed in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on this Schedule.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that this Schedule is not prepared, in all material respects, in accordance with Indigenous Services Canada's Financial Reporting Requirements.

Basis of Accounting

Without modifying our conclusion, we draw attention that the basis of accounting used is as per the Indigenous Services Canada's Financial Reporting Requirements. The Schedule is prepared to assist Piapot First Nation to comply with Indigenous Services Canada's Financial Reporting Requirements referred to above. As a result, this Schedule may not be suitable for another purpose.

Saskatoon, Saskatchewan
July 20, 2022


Chartered Professional Accountants



Piapot First Nation
Schedule of Remuneration and Expenses
Chief and Councillors
For the Year Ended March 31, 2022
(Unaudited)

Name	Months	Piapot				
		Piapot First Nation Honoraria	First Nation Other Remuneration	Piapot First Nation Travel	Piapot First Nation Expenses	Cree Land Other Remuneration
Chief						
Fox, Mark	12	\$ 90,000	325,376	36,000	30,724	2,500
Councillors						
Crowe, Crystal	12	\$ 60,000	103,200	12,000	14,824	3,250
Kaiswatum, Harold	12	\$ 60,000	117,950	12,000	19,744	7,750
Kaiswatum, Marilyn	12	\$ 60,000	108,750	12,000	16,548	1,500
Lavalee, Ira	12	\$ 60,000	171,125	12,000	24,611	1,500
Sayer, Everet	12	\$ 60,000	180,461	12,000	26,233	1,500
Wesaquate, Jason	12	\$ 60,000	154,200	12,000	11,760	7,750
Fourhorns, Jeremy	8	\$ 40,385	111,000	8,000	21,284	7,750
Delbert, Toto	6	\$ 25,385	44,750	6,000	4,662	250

Other remuneration includes per diems for meetings, governance, administration, and project management.

Expenses and travel to the above individuals are to reimburse them for out of pocket costs incurred for the administration of the Nation, and as such should not be considered as income.

Approved on behalf of Council

Signed by: Chief Mark Fox

Chief

Signed by: Harold Kaiswatum

Councillor