

Management's Responsibility

To the Chief and Council and Members of Blood Tribe:


Management is responsible for the preparation and presentation of the accompanying schedule of remuneration and expenses for Chief and Council, including responsibility for significant accounting judgments and estimates in accordance with the First Nations Financial Transparency Act. 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 for Chief and Council, 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 are composed entirely of individuals who are neither management nor employees of the Blood Tribe. The Council is responsible for overseeing management in the performance of its financial reporting responsibilities, and for approving the financial information included in the annual report. The Council fulfils these responsibilities by reviewing the financial information prepared by management and discussing relevant matters with management and external accountants. The Council is also responsible for recommending the appointment of the Blood Tribe's external accountants.

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

June 30, 2017



Council Member



Senior Management

Review Engagement Report

To the Chief and Council and Members of Blood Tribe:

We have reviewed the schedule of remuneration and expenses for Chief and Council of the Blood Tribe for the year ended March 31, 2017. Our review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of inquiry, analytical procedures and discussion related to information supplied to us by the Blood Tribe.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this schedule of remuneration and expenses for Chief and Council.

Based on our review, nothing has come to our attention that causes us to believe that schedule of remuneration and expenses for Chief and Council are, in all material respects, in accordance with the First Nations Financial Transparency Act.

Lethbridge, Alberta

June 30, 2017

MNP LLP

Chartered Professional Accountants

Blood Tribe
Schedule of Remuneration and Expenses
for Chief and Council

For the year ended March 31, 2017

	# Months	Salary	Chief and Council Travel & Per Diem	Board Travel & Honoraria ⁽¹⁾	Total Travel & other	Total
Chief Roy Fox	4	38,056	6,826	2,593	9,419	47,475
Franklyn White Quills	12	104,596	16,189	11,968	28,157	132,753
Kyla Crow	12	104,596	13,857	12,604	26,461	131,057
Dorothy First Rider	12	104,596	14,163	8,180	22,343	126,939
Marcel Weasel Head	12	104,596	13,122	9,941	23,063	127,659
Lance Tailfeathers	12	104,596	10,054	6,721	16,775	121,371
Martin Heavy Head	4	34,603	2,304	1,572	3,876	38,479
Kirby Many Fingers	4	34,603	3,272	2,502	5,774	40,377
Robin Little Bear	4	34,603	1,425	1,319	2,744	37,347
Floyd Big Head	4	34,603	6,447	4,385	10,832	45,435
Joanne Lemieux	4	34,603	3,379	2,721	6,100	40,703
Timothy Tail Feathers	4	34,603	1,175	1,520	2,695	37,298
Henry Shade	4	34,603	1,711	969	2,680	37,283
Chief Charles Weasel Head	8	76,977	32,829	10,616	43,445	120,422
William Wadsworth	8	69,993	10,092	5,453	15,545	85,538
Michael Bruised Head	8	69,993	7,176	3,869	11,045	81,038
Dexter Bruised Head	8	69,993	11,159	9,361	20,520	90,513
Aloyuisius Blackwater	8	69,993	10,967	7,710	18,677	88,670
Nolan Little Bear	8	69,993	5,313	4,958	10,271	80,264
Frank Black Plume	8	69,993	7,255	6,379	13,634	83,627
Myron Eagle Speaker	8	69,993	12,460	9,776	22,236	92,229
		1,370,185	191,175	125,117	316,292	1,686,477

(1) Travel expenses include Akers Claim 1 and 2 travel as trustee