

Schedule of

REMUNERATION AND EXPENSES OF CHIEF AND COUNCIL

And Independent Practitioners' Review Engagement
Report thereon

Year ended March 31, 2020
(Unaudited)

Management’s Responsibility for Financial Reporting

Blood Tribe management is responsible for the preparation, accuracy, objectivity, and integrity 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 measurement of transactions in which objective judgment is required.

In fulfilling its responsibilities and recognizing the limits inherent in all systems, management has designed and maintained a system of internal controls to produce reliable information to meet reporting requirements. The system is designed to provide management with reasonable assurance that transactions are properly authorized, reliable financial records are maintained, and assets are properly accounted for and safeguarded.

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 fulfill 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.

The schedule of remuneration and expenses of Chief and Council have been reviewed by the independent firm of KPMG LLP, Chartered Professional Accountants. Their report to Chief and Council and the Members of the Blood Tribe, stating the scope of their examination and opinion on the financial statements, follows.

Council Member

Senior Management



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INDEPENDENT PRACTITIONERS' REVIEW ENGAGEMENT REPORT

To Chief and Council of the Blood Tribe

We have reviewed the accompanying schedule for the remuneration and expenses of Chief and Council for the year ended March 31, 2020. The schedule has been prepared by management in accordance with the First Nations Financial Transparency Act.

Management's Responsibility for the schedule of remuneration of Chief and Council

Management is responsible for the preparation of the schedule of remuneration and expenses of Chief and Council in accordance with the First Nations Financial Transparency Act, and for such internal control as management determines is necessary to enable the preparation of the schedule that is free from material misstatement, whether due to fraud or error.

Practitioners' 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 of the schedule in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedure, 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 the schedule of remuneration and expenses of Chief and Council for the year ended March 31, 2020 is not prepared, in all material respects, in accordance with the First Nations Financial Transparency Act.



Restriction on Use

Our report is intended solely for Blood Tribe and should not be used by parties other than Blood Tribe.

KPMG LLP

Chartered Professional Accountants

Lethbridge, Canada

July 31, 2020

BLOOD TRIBE

Schedule of Remuneration and Expenses of Chief and Council

March 31, 2020
(Unaudited)

	# Months	Salary	Chief and Council Travel and Per Diem	Board Travel and Honoraria	Total Travel and other	Total
Chief Roy Fox	12	\$ 117,217	\$ 32,012	\$ 20,951	\$ 52,963	\$ 170,180
Franklyn White Quills	12	106,583	26,820	20,530	42,448	153,933
Kyla Crow	12	106,583	13,329	8,056	21,385	127,968
Dorothy First Rider	12	106,583	12,032	4,632	16,664	123,247
Marcel Weasel Head	12	106,583	18,280	11,981	30,178	136,844
Lance Tailfeathers	12	106,583	13,728	8,445	22,173	128,756
Martin Heavy Head	12	106,583	11,668	5,264	16,932	123,515
Kirby Many Fingers	12	106,583	14,506	10,125	24,631	131,214
Robin Little Bear	12	106,583	14,506	12,396	26,902	133,485
Floyd Big Head	12	106,582	29,735	24,141	53,876	160,458
Joanne Lemieux	12	106,582	9,992	9,029	19,021	125,603
Timothy Tail Feathers	12	106,582	6,534	8,664	15,198	121,780
Henry Shade	12	106,582	8,145	4,805	12,950	119,532
		\$ 1,396,209	\$ 211,287	\$ 149,019	\$ 360,306	\$ 1,756,515