

Schedule of

REMUNERATION AND EXPENSES OF CHIEF AND COUNCIL

And Independent Practitioners' Review Engagement
Report thereon

Year ended March 31, 2021
(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

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, 2021. 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, 2021 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

June 30 , 2021

BLOOD TRIBE

Schedule of Remuneration and Expenses of Chief and Council

March 31, 2021
(Unaudited)

	# Months	Salary	Chief and Council Travel and Per Diem	Board Travel and Honoraria	Total Travel and other	Total
Current Council Members:						
Chief Roy Fox	12	\$ 138,722	\$ 20,510	\$ 5,962	\$ 26,472	\$ 165,194
Dorothy First Rider	12	126,137	6,425	2,456	8,881	135,018
Marcel Weasel Head	12	126,137	10,101	2,607	12,708	138,845
Martin Heavy Head	12	126,137	4,493	1,944	6,437	132,574
Floyd Big Head	12	126,137	5,266	3,637	8,903	135,040
Travis Plaited Hair	4	37,271	250	-	250	37,521
Clarence Black Water	4	37,271	500	71	571	37,842
P. Buckskin Tail Feathers	4	37,271	250	-	250	37,521
Mickey Day Rider Jr.	4	37,271	1,000	141	1,141	38,412
Winston Day Chief Jr.	4	37,271	250	-	250	37,521
Diandra Bruised Head	4	37,271	250	-	250	37,521
Richard Red Crow	4	37,271	250	-	250	37,521
Maria Russell	4	37,271	500	71	571	37,842
Previous Council Members:						
Franklyn White Quills	8	89,284	4,871	1,543	6,414	95,698
Kyla Crow	8	89,284	6,621	2,893	9,514	98,798
Lance Tail Feathers	8	89,284	3,629	778	4,407	93,691
Kirby Many Fingers	8	89,284	4,311	1,276	5,587	94,871
Robin Little Bear	8	89,284	5,621	1,831	7,452	96,736
Joanne Lemieux	8	89,284	4,054	1,255	5,309	94,593
Timothy Tail Feathers	8	89,284	10,532	4,447	14,979	104,263
Henry Shade	8	89,284	5,054	1,658	6,712	95,996
		\$ 1,655,710	\$ 94,738	\$ 32,570	\$ 127,308	\$ 1,783,018