

Schedule of

REMUNERATION AND EXPENSES OF CHIEF AND COUNCIL

And Independent Practitioners' Review Engagement
Report thereon

Year ended March 31, 2023
(Unaudited)

ESTIMATES:

- 8) The methods, the data and the significant assumptions used in making accounting estimates, and their related disclosures are appropriate to achieve recognition, measurement or disclosure that is reasonable in the context of the applicable financial reporting framework.

GOING CONCERN:

- 9) We have provided you with all information relevant to the use of the going concern assumption in the financial statements.

MISSTATEMENTS:

- 10) The effects of the uncorrected misstatements described in Attachment II are immaterial, both individually and in the aggregate, to the financial statements as a whole.
- 11) We approve the corrected misstatements identified by you during the audit described in Attachment II.

NON-SEC REGISTRANTS OR NON-REPORTING ISSUERS:

- 12) We confirm that the Entity is not a Canadian reporting issuer (as defined under any applicable Canadian securities act) and is not a United States Securities and Exchange Commission ("SEC") Issuer (as defined by the Sarbanes-Oxley Act of 2002).
- 13) We also confirm that the financial statements of the Entity will not be included in the group financial statements of a Canadian reporting issuer audited by KPMG or an SEC Issuer audited by any member of the KPMG organization.

APPROVAL OF FINANCIAL STATEMENTS

- 14) Senior Management has the recognized authority to take, and has taken, responsibility for the financial statements.

Yours very truly,



By: Mr. Leroy Wolf Collar, Senior Executive Officer

cc: Audit Committee



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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, 2023. 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, 2022 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 27, 2023

BLOOD TRIBE

Schedule of Remuneration and Expenses of Chief and Council

March 31, 2023
(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	\$ 138,992	\$ 48,026	\$ 16,358	\$ 64,384	\$ 203,376
Dorothy First Rider	12	117,756	20,563	10,569	31,132	148,888
Marcel Weasel Head	12	117,756	33,168	17,414	50,582	168,338
Martin Heavy Head	12	117,756	27,319	15,364	42,682	160,438
Floyd Big Head	12	117,756	28,513	14,697	43,210	160,965
Travis Plaited Hair	12	117,756	15,398	7,600	22,997	140,753
Clarence Black Water	12	117,756	30,504	16,370	46,874	164,630
P. Buckskin Tail Feathers	12	117,756	12,957	5,892	18,849	136,604
Mickey Day Rider Jr.	12	117,756	35,637	18,624	54,261	172,017
Winston Day Chief Jr.	12	117,756	27,092	15,273	42,365	160,121
Diandra Bruised Head	12	117,756	19,124	10,474	29,598	147,353
Richard Red Crow	12	117,756	26,367	13,509	39,876	157,631
Maria Russell	12	117,756	16,571	12,877	29,448	147,204
		\$ 1,552,059	\$ 341,239	\$ 175,019	\$ 516,258	\$ 2,068,317