

Schedule of Remuneration and Expenses paid to
Chief and Council

PIIKANI NATION

And Independent Practitioners' Review Engagement
Report thereon

Year ended March 31, 2019
(Unaudited)



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INDEPENDENT PRACTITIONERS' REVIEW ENGAGEMENT REPORT

To the Members of the Piikani Nation

We have reviewed the schedule of remuneration and expenses paid to the Chief and Council of the Piikani Nation (the "schedule") for the year ended March 31, 2019.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of the schedule in accordance with the First Nations Financial Transparency Act, and for such internal control as management determines is necessary to enable the preparation of financial statements that are 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 of the schedule 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 the schedule does not present fairly, in all material respects, the remuneration and expenses paid to the Chief and Council of the Piikani Nation for the year ended March 31, 2019, in accordance with the First Nations Financial Transparency Act.

KPMG LLP

Chartered Professional Accountants

Lethbridge, Canada

July 26, 2019

PIIKANI NATION

Schedule of Remuneration and Expenses paid to Chief and Council

Year ended March 31, 2019, with comparative information for 2018

	Months in current year	Honorarium	Travel	Total 2019	Total 2018
Stanley Grier	12	\$ 180,365	\$ 83,046	\$ 263,411	\$ 219,375
Barnaby Provost	3	88,292	17,272	105,564	194,779
Ferlin Crow Shoe	9	148,192	51,795	199,987	161,687
Keith Grier	9	129,192	21,043	150,235	136,500
Lowell Yellow Horn	9	144,038	12,189	156,227	160,249
Troy Knowlton	12	168,731	38,085	206,816	147,707
Brian Jackson	12	174,731	71,904	246,635	187,023
Fabian North Peigan	9	147,592	48,938	196,530	155,055
Doane Crow Shoe	12	131,069	28,950	160,019	108,236
Erwin Bastien	3	24,688	4,645	29,333	--
Wesley Crow Shoe	3	24,538	4,086	28,624	--
Riel Provost-Houle	3	24,738	3,228	27,966	--
Theodore Provost	3	24,688	4,304	28,992	--
Che Little Leaf-Matusiak	3	24,538	1,802	26,340	--
		\$ 1,435,392	\$ 391,287	\$ 1,826,679	\$ 1,470,611