

**ALEXIS NAKOTA SIOUX NATION
(CHIEF AND COUNCIL)**

Schedule of Remuneration and Expenses

Year Ended March 31, 2023

(Unaudited)

ALEXIS NAKOTA SIOUX NATION (CHIEF AND COUNCIL)
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KINGSTON
ROSS
PASNAK^{LLP}

CHARTERED PROFESSIONAL ACCOUNTANTS

Suite 1500, 9888 Jasper Avenue NW
Edmonton, Alberta T5J 5C6
T. 780.424.3000 | F. 780.429.4817 | W. krpgroup.com

July 31, 2023
Edmonton, Alberta

INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Chief and Council of Alexis Nakota Sioux Nation and Indigenous Services Canada:

We have reviewed the accompanying Schedule of Remuneration and Expenses paid to Chief and Council for the year ended March 31, 2023. The schedule have been prepared by management based on the financial reporting provisions in the First Nations Financial Transparency Act.

Management's Responsibility for the Schedule

Management of Alexis Nakota Sioux Nation is responsible for the preparation 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 of Remuneration and Expenses for Chief and Council is not prepared, in all material respects, in accordance with the First Nations Financial Transparency Act.

Basis of Accounting, and Restriction on Distribution and Use

Without modifying our conclusion, we draw attention to the basis of accounting as described above. The schedule is prepared to assist Alexis Nakota Sioux Nation to comply with the First Nations Financial Transparency Act. Our report is intended solely for Alexis Nakota Sioux Nation and Indigenous Services Canada and should not be distributed to or used by parties other than Alexis Nakota Sioux Nation and Indigenous Services Canada.

Kingston Ross Pasknak LLP

Kingston Ross Pasknak LLP

Chartered Professional Accountants

ALEXIS NAKOTA SIOUX NATION (CHIEF AND COUNCIL)**Schedule of Remuneration and Expenses****(Schedule 1)****For the Year Ended March 31, 2023***(Unaudited)*

	Position	Number of months	Remuneration	Travel & other
Tony Alexis	Chief	12	\$ 133,458	\$ 130,576
Darwin Alexis	Council	12	109,505	82,773
Dwayne Alexis	Council	12	109,605	114,423
Henry R Alexis	Council	12	109,605	86,267
Lonnie Letendre	Council	12	109,605	107,396
Emily Potts	Council	9	89,265	82,238
Darren Kootenay	Council	9	89,265	100,972
Tina Cardinal	Council	9	88,915	79,645
Erwin Letendre	Council	3	20,690	13,140
Corrine Potts	Council	3	20,690	15,368
Willard Alexis	Council	3	20,690	14,475
			\$ 901,293	\$ 827,273