

**Samson Cree Nation**  
**Schedules of Remuneration and Expenses**  
*March 31, 2014*

## Management's Responsibility

---

To the Members of Samson Cree Nation:


Management is responsible for the preparation and presentation of the accompanying Schedules of Remuneration and Expenses, 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 the measurement of transactions in which objective judgment is required.


In discharging its responsibilities for the integrity and fairness of the Schedules of Remuneration and Expenses, management designs and maintains the necessary accounting systems and related internal controls to provide reasonable assurance that transactions are authorized, assets are safeguarded and financial records are properly maintained to provide reliable information for the preparation of financial information.

The Council is responsible for overseeing management in the performance of its financial reporting responsibilities. The Council fulfils 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 Nation's external accountants.

MNP LLP is appointed by Council on behalf of the members to review the Schedules of Remuneration and Expenses and report directly to them; their report follows. The external accountants have full and free access to, and meet periodically and separately with, both the Council and management to discuss their review engagement results.

July 14, 2014

  
\_\_\_\_\_  
Lauren Northwest

  
\_\_\_\_\_  
JONATHAN DION

## Review Engagement Report

---

To the Members of Samson Cree Nation:

We have reviewed the Schedules of Remuneration and Expenses of Samson Cree Nation for the year ended March 31, 2014. Our review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of inquiry, analytical procedures and discussion related to information supplied to us by the Nation.

A review does not constitute an audit and, consequently, we do not express an audit opinion on the Schedules of Remuneration and Expenses.

Based on our review, nothing has come to our attention that causes us to believe that the Schedules of Remuneration and Expenses are not, in all material respects, in accordance with the *First Nations Financial Transparency Act*.

Edmonton, Alberta  
July 14, 2014

*MNP* LLP

Chartered Accountants

**SAMSON CREE NATION**  
**Schedule of Remuneration and Expenses**  
**Chiefs and Councillors**  
**For the year ended March 31, 2014**

Name of Individual	Position Title	Number of		Expenses	
		Months	Remuneration		
Kurt Buffalo	Chief/Councillor	12	166,984	6,000	
Marvin Yellowbird	Councillor/Chief	12	178,050	6,000	
Kirk Buffalo	Councillor	12	150,304	6,000	
Holly Johnson	Councillor	12	190,073	6,000	
Willy Lightning	Councillor	12	172,505	6,000	
Larron Northwest	Councillor	12	153,248	6,000	
Vernon Saddleback	Councillor	12	138,082	6,000	
Mario Swampy	Councillor	12	150,474	6,000	
Clayton Bruno	Councillor	1	12,652	500	
Patrick Buffalo	Councillor	1	11,570	500	
Shannon Buffalo	Councillor	1	14,154	500	
Jonathan Dion	Councillor	1	12,495	500	
Glenda Swampy	Councillor	1	14,115	500	
Derek Bruno	Councillor	11	154,484	5,500	
Florence Buffalo	Councillor	11	138,302	5,500	
Koren Lightning-Earle	Councillor	11	140,100	5,500	
Jerry Saddleback	Councillor	11	142,371	5,500	
Elroy Strawberry Rain	Councillor	11	132,037	5,500	
<b>\$ 2,071,998</b>				<b>\$</b>	<b>78,000</b>