

**Samson Cree Nation**  
**Schedule of Remuneration and Expenses**  
*March 31, 2016*

## Management's Responsibility

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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 29, 2016



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Councillor



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Councillor

## **Review Engagement Report**

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To the Members of Samson Cree Nation:

We have reviewed the Schedule of Remuneration and Expenses of Samson Cree Nation for the year ended March 31, 2016. 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 Schedule of Remuneration and Expenses.

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

Edmonton, Alberta

July 29, 2016

*MNP LLP*

Chartered Professional Accountants

**SAMSON CREE NATION**  
**Schedule of Remuneration and Expenses**  
**Chief and Councillors**  
**For the year ended March 31, 2016**

Name of Individual	Position Title	Number of Months	Remuneration paid from Grants and Contribution funding from Canada	Remuneration paid from The Nations own Funds	Total Remuneration paid from all Sources	Expenses Monthly Travel Allowance	Expenses Monthly Cell Phone Allowance	Expenses Weekly Fees	Expenses Nation Per Diems	Expenses Entity Per Diems	Total Expenses paid from all Sources	Expenses paid from Grants and Contribution funding from Canada	Expenses paid from The Nations own Funds
Kurt Buffalo	Chief/Councillor	12	-	55,000	55,000	6,000	4,800	26,000	100,846	58,278	195,924	-	195,924
Clayton Bruno	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	89,418	28,715	154,933	572	154,360
Kirk Buffalo	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	79,583	14,500	130,883	-	130,883
Patrick Buffalo	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	56,546	70,056	163,402	-	163,402
Shannon Buffalo	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	95,624	26,900	159,324	7,539	151,785
Jonathan Dion	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	69,034	24,876	130,710	-	130,710
Holly Johnson	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	107,790	56,650	201,240	11,766	189,474
Willy Lightning	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	56,129	48,457	141,386	2,921	138,465
Larron Northwest	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	43,653	34,400	114,853	577	114,276
Vernon Saddleback	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	39,402	24,180	100,382	88	100,294
Glenda Swampy	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	86,281	50,250	173,331	1,789	171,542
Mario Swampy	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	55,540	41,458	133,799	7,464	126,335
Marvin Yellowbird	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	42,628	44,464	123,892	7,504	116,388
			\$ -	\$ 655,000	\$ 655,000	\$ 78,000	\$ 62,400	\$ 338,000	\$ 922,472	\$ 523,185	\$ 1,924,057	\$ 40,220	\$ 1,883,837