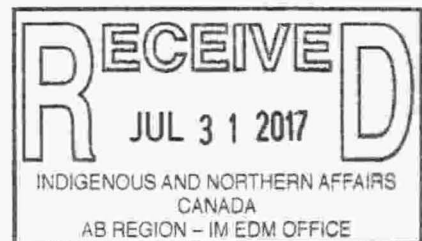


(444) 30-0005-16.17 PRA

Samson Cree Nation
Schedule of Remuneration and Expenses
March 31, 2017
(unaudited)



HAND DELIVERED TO: Joshua de Goozmon
ON July 31, 2017
name date initials

Management's Responsibility

To the Members of Samson Cree Nation:

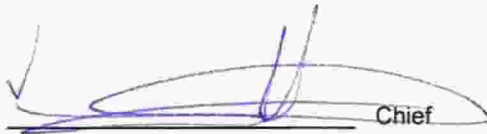
Management is responsible for the preparation and presentation of the accompanying Schedules of Remuneration and Expenses, including responsibility for significant accounting judgments and estimates in accordance with the *First Nations Financial Transparency Act*. This responsibility includes selecting 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 28, 2017


Chief


Councillor

Review Engagement Report

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, 2017. 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 28, 2017

MNP LLP

Chartered Professional Accountants

SAMSON CREE NATION
Schedule of Remuneration and Expenses
Chief and Councillors
For the year ended March 31, 2017

Name of Individual	Position Title	Number of Months	Remuneration	Remuneration	Total	Expenses	Expenses	Expenses	Expenses	Expenses	Total	Expenses	Expenses
			paid from Grants and Contribution funding from Canada	paid from The Nations own Funds	Remuneration paid from all Sources	Monthly Travel Allowance	Monthly Cell Phone Allowance	Weekly Fees	Nation Per Diems	Entity Per Diems	Expenses paid from all Sources	paid from Grants and Contribution funding from Canada	paid from The Nations own Funds
Kurt Buffalo	Chief	12	-	55,000	55,000	6,000	4,800	26,000	113,737	77,129	227,666	8,118	219,548
Clayton Bruno	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	90,804	47,795	175,399	4,287	171,112
Kirk Buffalo	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	65,211	12,198	114,209	2,231	111,978
Patrick Buffalo	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	79,407	71,078	187,285	2,987	184,298
Shannon Buffalo	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	93,923	52,393	183,116	10,948	172,168
Jonathan Dion	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	60,680	22,848	120,328	3,421	116,907
Holly Johnson	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	126,865	27,148	190,813	25,522	165,291
Willy Lightning	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	80,003	53,719	170,522	5,614	164,908
Larron Northwest	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	63,295	32,450	132,545	4,147	128,398
Vernon Saddleback	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	48,985	36,077	121,862	3,179	118,683
Glenda Swampy	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	113,279	25,893	175,972	7,728	168,244
Mario Swampy	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	47,468	50,325	134,593	9,455	125,137
Marvin Yellowbird	Councillor	12	-	50,000	50,000	6,000	4,800	26,000	59,687	72,674	169,162	10,456	158,706
			\$ -	\$ 655,000	\$ 655,000	\$ 78,000	\$ 62,400	\$ 338,000	\$ 1,043,343	\$ 581,727	\$ 2,103,471	\$ 98,091	\$ 2,005,380