

Samson Cree Nation
Schedule of Remuneration and Expenses
March 31, 2019
(unaudited)

Management's Responsibility

To the Members of Samson Cree Nation:

Management is responsible for the preparation and presentation of the accompanying Schedule of Remuneration and Expenses (the "schedule"), 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 schedule, 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 schedule 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, 2019

 Councillor

 Councillor

Independent Practitioner's Review Engagement Report

To the Members of Samson Cree Nation:

We have reviewed the accompanying Schedule of Remuneration and Expenses (the "schedule") of Samson Cree Nation for the year ended March 31, 2019. The schedule has been prepared by management of Samson Cree Nation based on the *First Nations Financial Transparency Act*.

Management's Responsibility for the Schedule

Management of Samson Cree 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 a schedule that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the 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 the schedule.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the schedule is not prepared, in all material respects, in accordance with the *First Nations Financial Transparency Act* for the year ended March 31, 2019.

Edmonton, Alberta

July 29, 2019

MNP LLP

Chartered Professional Accountants

SAMSON CREE NATION
Schedule of Remuneration and Expenses
Chief and Councillors
For the year ended March 31, 2019

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
Vernon Saddleback	Chief	12	-	75,000	75,000	7,200	7,200	-	76,471	72,580	163,451	1,630	161,821
Kurt Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	105,911	51,750	172,061	1,625	170,436
Danny Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	83,009	12,250	109,659	884	108,775
Frank Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	100,511	33,853	148,764	6,227	142,537
Kevin Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	77,174	65,709	157,283	1,227	156,056
Shannon Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	103,188	51,479	169,067	4,625	164,442
Terry Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	19,280	51,974	85,654	988	84,666
Larron Northwest	Councillor	12	-	70,000	70,000	7,200	7,200	-	76,459	43,200	134,059	3,237	130,822
Ordell Saddleback	Councillor	12	-	70,000	70,000	7,200	7,200	-	65,736	13,200	93,336	3,711	89,625
Vincent Saddleback	Councillor	12	-	70,000	70,000	7,200	7,200	-	64,813	37,470	116,683	769	115,914
Katherine Swampy	Councillor	12	-	70,000	70,000	7,200	7,200	-	30,780	36,070	81,250	1,455	79,795
Mario Swampy	Councillor	12	-	70,000	70,000	7,200	7,200	-	49,304	67,977	131,681	2,088	129,593
Marvin Yellowbird	Councillor	12	-	70,000	70,000	7,200	7,200	-	39,744	73,809	127,953	642	127,311
			\$ -	\$ 915,000	\$ 915,000	\$ 93,600	\$ 93,600	\$ -	\$ 892,380	\$ 611,321	\$ 1,690,901	\$ 29,108	\$ 1,661,793