

Samson Cree Nation
Schedule of Remuneration and Expenses
March 31, 2020
(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.

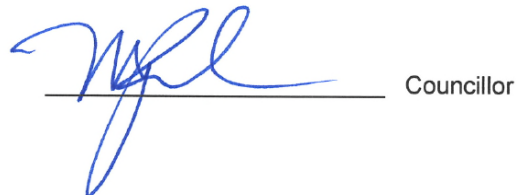
In discharging its responsibilities for the integrity and fairness of the schedule, management designs and maintains the necessary accounting systems and related internal controls to provide reasonable assurance that transactions are authorized, assets are safeguarded and financial records are properly 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, 2020


Chief


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, 2020. 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, 2020.

Edmonton, Alberta

July 29, 2020

MNP LLP

Chartered Professional Accountants

SAMSON CREE NATION
Schedule of Remuneration and Expenses
Chief and Councillors
For the year ended March 31, 2020

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	-	71,418	77,254	163,072	3,446	159,626
Kurt Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	125,758	38,100	178,258	378	177,880
Danny Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	87,051	10,350	111,801	4,438	107,363
Frank Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	103,673	24,640	142,713	5,381	137,332
Kevin Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	88,014	58,387	160,801	2,259	158,542
Shannon Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	119,966	46,890	181,256	6,320	174,936
Terry Buffalo	Councillor	12	-	70,000	70,000	7,200	7,200	-	14,899	47,086	76,385	302	76,083
Larron Northwest	Councillor	12	-	70,000	70,000	7,200	7,200	-	42,888	43,600	100,888	4,620	96,268
Ordell Saddleback	Councillor	12	-	70,000	70,000	7,200	7,200	-	72,398	17,100	103,898	9,813	94,085
Vincent Saddleback	Councillor	12	-	70,000	70,000	7,200	7,200	-	78,211	26,997	119,608	2,729	116,879
Katherine Swampy	Councillor	4.5	-	47,109	47,109	4,200	4,200	-	10,994	18,970	38,364	600	37,764
Mario Swampy	Councillor	12	-	70,000	70,000	7,200	7,200	-	51,307	66,820	132,527	12,829	119,698
Marvin Yellowbird	Councillor	12	-	70,000	70,000	7,200	7,200	-	42,686	74,801	131,887	2,888	128,999
			\$ -	\$ 892,109	\$ 892,109	\$ 90,600	\$ 90,600	\$ -	\$ 909,263	\$ 550,995	\$ 1,641,458	\$ 56,003	\$ 1,585,455