

Smith, Terri

From: Reta Alexander <iluvmybandie@hotmail.com>
Sent: Tuesday, April 5, 2022 10:21 AM
To: Smith, Terri
Subject: Re: Separation of Financial Statement request.

Yes, go ahead and separate..

Thanks

Reta

From: Smith, Terri <Terri.smith@sac-isc.gc.ca>
Sent: April 4, 2022 3:49 PM
To: 'Reta Alexander' <iluvmybandie@hotmail.com>
Subject: RE: Separation of Financial Statement request.

Hi Reta,

I just wanted to follow up with you on my request for permission to separate the Schedule of Remuneration and Expenses and the report by the auditor into its own document (pages 51 and 52) for posting on the First Nation Financial Transparency Act (FNFTA) website. No changes besides this separation will be done.

Thanks again,

Terri Smith
A/Funding Services Officer
Transfer Payment Management Services
Indigenous Services Canada - Atlantic Region
Phone: (902) 397-4489
Terri.Smith@sac-isc.gc.ca

From: Smith, Terri
Sent: Friday, April 1, 2022 3:25 PM
To: Reta Alexander <iluvmybandie@hotmail.com>
Subject: Separation of Financial Statement request.

Hi,

I'm just finishing up my initial review of your 2020-2021 Financial Statements and preparing the initial acceptance letter but it appears the documents for uploading to the First Nation Financial Transparency Act (FNFTA) website were not separated. Could you please provide us permission to separate those documents for uploading as per the First Nation Financial Transparency Act?

Thanks again,

Terri Smith
A/Funding Services Officer
Transfer Payment Management Services
Indigenous Services Canada - Atlantic Region
Phone: (902) 397-4489
Terri.Smith@sac-isc.gc.ca