

**ALEXIS NAKOTA SIOUX NATION
(CHIEF AND COUNCIL)**

Schedule of Remuneration and Expenses

Year Ended March 31, 2020

(Unaudited)

ALEXIS NAKOTA SIOUX NATION (CHIEF AND COUNCIL)

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November 16, 2020
Edmonton, Alberta

INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Chief and Council of Alexis Nakota Sioux Nation and Indigenous Services Canada:

We have reviewed the accompanying Schedule of Remuneration and Expenses paid to Chief and Council for the year ended March 31, 2020. The schedule have been prepared by management based on the financial reporting provisions in the First Nations Financial Transparency Act.

Management's Responsibility for the Schedule

Management of Alexis Nakota Sioux 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 financial statements that are free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

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

Conclusion

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

Basis of Accounting, and Restriction on Distribution and Use

Without modifying our conclusion, we draw attention to the basis of accounting as described above. The schedule is prepared to assist Alexis Nakota Sioux Nation to comply with the First Nations Financial Transparency Act. Our report is intended solely for Alexis Nakota Sioux Nation and Indigenous Services Canada and should not be distributed to or used by parties other than Alexis Nakota Sioux Nation and Indigenous Services Canada.

Kingston Ross Parnak LLP
Chartered Professional Accountants

ALEXIS NAKOTA SIOUX NATION (CHIEF AND COUNCIL)**Schedule of Remuneration and Expenses****(Schedule 1)****For the Year Ended March 31, 2020***(Unaudited)*

	Position	Number of months	Remuneration	Travel & other
Tony Alexis	Chief	12	\$ 125,728	\$ 70,001
Darwin Alexis	Council	12	102,700	64,517
Dwayne Alexis	Council	12	102,700	65,427
Henry R Alexis	Council	12	102,700	56,924
Willard Alexis	Council	12	102,700	67,112
Erwin Letendre	Council	12	102,700	63,491
Lonnie Letendre	Council	12	102,700	73,960
Corrine Potts	Council	12	102,700	61,860
			\$ 844,628	\$ 523,292