

ALEXIS NAKOTA SIOUX NATION
Schedule of Remuneration and Travel Expenses
March 31, 2019



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REVIEW ENGAGEMENT REPORT

SCHEDULE OF REMUNERATION AND EXPENSES

To the Members of Alexis Nakota Sioux Nation

We have reviewed the Chief and Council Schedule of Remuneration and Expenses of Alexis Nakota Sioux Nation for the year ended March 31, 2019. Our review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the First Nation's management.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this Schedule of Remuneration and Expenses.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule of Remuneration and Expenses is not, in all material respects, in accordance with the principles prescribed by Indigenous and Northern Affairs Canada as provided for in the Year-end Reporting Handbook for First Nations, Tribal Councils and First Nation Political Organization.

Edmonton, Alberta
January 14, 2020

RSM Alberta LLP

Chartered Professional Accountants

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ALEXIS NAKOTA SIOUX NATION
Schedule of Remuneration and Travel Expenses
Paid to the Elected or Appointed Officials
For the Year Ended March 31, 2019

	<u>Months</u>	<u>Remuneration</u>	<u>Travel & Other</u>	<u>Total</u>
Chief Clayton Tony Alexis	12	\$ 125,728	\$ 79,706	\$ 205,434
Councillor Henry Alexis	12	100,900	61,180	\$ 162,080
Councillor Willard Alexis	12	100,900	68,767	\$ 169,667
Councillor Erwin Letendre	12	100,900	63,049	\$ 163,949
Councillor Corrine Potts	12	100,900	54,489	\$ 155,389
Councillor Darwin Alexis	9	80,825	42,295	\$ 123,120
Councillor Dwayne Alexis	9	80,825	50,838	\$ 131,663
Councillor Lonnie Letendre	9	80,825	44,766	\$ 125,591
Councillor Donovan J Alexis	3	20,075	17,710	\$ 37,785
Councillor Elizabeth Letendre	3	20,075	22,304	\$ 42,379
Councillor Pearl Potts	3	<u>20,075</u>	<u>20,610</u>	\$ <u>40,685</u>
		<u>\$ 832,028</u>	<u>\$ 525,714</u>	<u>\$ 1,357,742</u>

Remuneration and travel are paid to Chief and Councillors for a wide variety of responsibilities and duties, including but not limited to negotiations, attendance at conferences at the local, provincial, national and international level, acting in an advisory role, sitting on various task force committees, and serving the needs of the Alexis Nakota Sioux Nation. The Schedule has been prepared based on the financial reporting provisions in Section 7.3 and Annex B of the Indigenous and Northern Development Canada Reporting Guide. Remuneration, travel and other for elected officials were funded by Alexis Nakota Sioux Nation and other funding sources.