

Mistawasis Nehiyawak #103

**Schedule of Remuneration and Travel Expenditures
Elected Officials**

March 31, 2023



Management's Responsibility



To the Members of Mistawasis Nehiyawak #103:

Management is responsible for the preparation and presentation of the accompanying Schedule of Remuneration and Travel Expenditures – Elected Officials of Mistawasis Nehiyawak #103, 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 of remuneration and expenses, 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 and for approving the financial information. 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 First Nation's external accountants.

MNP is appointed by Council on behalf of the members to review the Schedule of Remuneration and Travel Expenditures – Elected Officials of Mistawasis Nehiyawak #103 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.

November 28, 2023



Director of Operations

Independent Practitioner's Review Engagement Report

To the Members of the Mistawasis Nehiyawak #103

We have reviewed the accompanying Schedule of Remuneration and Travel Expenses (Elected Officials) ("the schedule") of the Mistawasis Nehiyawak #103, and a summary of significant accounting policies (together "the schedule") for the year ended March 31, 2023. The schedule has been prepared by management of the Mistawasis Nehiyawak #103 based on the First Nations Financial Transparency Act.

Management's Responsibility for the Schedule

Management of the Mistawasis Nehiyawak #103 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 the 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 this 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.

Basis of Accounting

Without modifying our conclusion, we draw attention that the basis of accounting used is as per the First Nations Financial Transparency Act. The schedule is prepared to assist the Mistawasis Nehiyawak #103 to meet the requirements of the First Nations Financial Transparency Act. As a result, the schedule may not be suitable for another purpose.

Prince Albert, Saskatchewan

November 28, 2023



Chartered Professional Accountants



**MISTAWASIS NEHIYAWAK #103
SCHEDULE OF REMUNERATION AND TRAVEL EXPENDITURES
ELECTED OFFICIALS
YEAR ENDED MARCH 31, 2023**

“Unaudited”

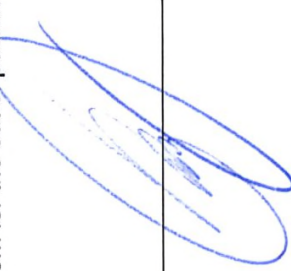
Remuneration and Reimbursed Travel Expenditures for activities and duties related to:

Position	Name	Months	Salary	Special Travel	Travel Allowance	Other	Total
Chief	WATSON DARYL	12	114,231	59,760	20,596	14,300	208,887
Council	DANIELS COLBY	12	73,892	30,106	15,369	29,053	148,420
Council	DANIELS ROBIN	12	73,892	31,200	15,369	34,542	155,003
Council	JOHNSTON STEVEN	12	73,892	32,282	15,369	34,046	155,589
Council	PECHAWIS, LESLIE	12	73,892	30,368	15,369	23,567	143,196
Council	SANDERSON, DEREK	12	73,892	27,999	15,369	9,565	126,825
Total			483,691	211,715	97,441	145,073	937,920

The amounts paid to the Chief and Council for travel are to reimburse them for the out of pocket costs they incurred. These amounts should not be considered as part of their remuneration.



 Chief



 Councillor