

Chippewas of Rama First Nation
Schedule of Remuneration and Expenses -
Chief and Councillors
For the year ended March 31, 2018
(Unaudited)

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Independent Practitioner's Review Engagement Report

To the Members of Chippewas of Rama First Nation

We have reviewed the accompanying Schedule of Remuneration and Expenses - Chief and Councillors for the year ended March 31, 2018, and a summary of significant accounting policies and other explanatory information (together "the Schedule"). The Schedule has been prepared by management, pursuant to the requirements of the Department of Indigenous and Northern Affairs Canada and Health Canada 2017 - 2018 Year-end Reporting Handbook.

Management's Responsibility for the Schedule

Management of Chippewas of Rama First Nation is responsible for the preparation of the Schedule in accordance with the financial reporting provisions in the Department of Indigenous and Northern Affairs Canada and Health Canada 2017 - 2018 Year-end Reporting Handbook, 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 required 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 financial reporting provisions in the Department of Indigenous and Northern Affairs Canada and Health Canada 2017 - 2018 Year-end Reporting Handbook.



Basis of Accounting and Restriction on Use

Without modifying our conclusion, we draw attention to Note 1 to the Schedule, which describes the basis of accounting. The Schedule is prepared to assist Chippewas of Rama First Nation to meet the requirements of subsection 6(1) of the First Nations Financial Transparency Act. As a result, the Schedule may not be suitable for another purpose. Our report is intended solely for the Members of Chippewas of Rama First Nation and the Minister of Indigenous and Northern Affairs Canada and Health Canada and should not be used by parties other than the Members of Chippewas of Rama First Nation and the Minister of Indigenous and Northern Affairs Canada and Health Canada.

BDO Canada LLP

Chartered Professional Accountants, Licensed Public Accountants

Orillia, Ontario
July 23, 2018

Chippewas of Rama First Nation
Schedule of Remuneration and Expenses - Chief and Councillors
(Unaudited)

For the year ended March 31, 2018

Name of Individual	Position Title	Number of Months	Remuneration (Schedule 1)	(Note 1) Expenses
Rodney Noganosh	Chief	12	\$ 181,517	\$ 11,263
Ronald Douglas	Councillor	12	162,407	3,484
Nemke Quarrington	Councillor	12	158,772	6,169
Tracey Snache	Councillor	12	163,471	10,226
Edward Snache	Councillor	12	173,087	9,166
Jeremy St. Germain	Councillor	12	156,062	6,757
Edward Williams	Councillor	12	158,882	16,647
			\$ 1,154,198	\$ 63,712

The accompanying note is an integral part of this financial information.

Chippewas of Rama First Nation
Note to Schedule
(Unaudited)

For the year ended March 31, 2018

1. Definition of Remuneration and Expenses

Chippewas of Rama First Nation follows the accrual basis of accounting using the principles of Canadian Public Sector Accounting Standards for this reporting. Remuneration is defined in the First Nation Financial Transparency Act as any salaries, wages, commissions, bonuses, fees, honoraria, and dividends and other monetary benefits – other than the reimbursement of expense – and non-monetary benefits.

Expenses as defined in the First Nation Financial Transparency Act include the costs of transportation, accommodation, meals, hospitality and incidental expenses. The remuneration and expenses presented above include remuneration paid and expenses reimbursed to the First Nation's chief and each of its councillors, acting in their capacity as such and in any other capacity, including their personal capacity, by the First Nation and by any entity controlled by the First Nation.

Chippewas of Rama First Nation
Schedule 1 - Chief and Councillors
(Unaudited)

For the year ended March 31, 2018

Name of Individual	Salary	Other Remuneration (Note 1)	Total
Rodney Noganosh	\$ 127,689	\$ 53,828	\$ 181,517
Ronald Douglas	114,660	47,747	162,407
Nemke Quarrington	114,460	44,312	158,772
Tracey Snache	114,460	49,011	163,471
Edward Snache	120,686	52,401	173,087
Jeremy St. Germain	114,231	41,831	156,062
Edward Williams	114,460	44,422	158,882
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	\$ 820,646	\$ 333,552	\$ 1,154,198
