

MOOSOMIN FIRST NATION

Moosomin Reserve, Saskatchewan

March 31, 2014

FINANCIAL INFORMATION

March 31, 2014

# Swanson Gryba & Company

CHARTERED ACCOUNTANTS

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*Partners*

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*Garth M. Swanson, B. Comm., C.A.\**

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*(\*denotes a professional corporation)*

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NORTH BATTLEFORD  
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S9A 3E6*

## REVIEW ENGAGEMENT REPORT

To the Minister of Aboriginal Affairs and Northern Development Canada:

We have reviewed the Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration, of Unelected Officials (as outlined in Section 7.3 of the Year End Reporting Handbook for fiscal year 2013 - 2014 from Aboriginal Affairs and Northern Development Canada), for the year ended March 31, 2014. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of inquiry, analytical procedures and discussion related to information supplied to us by the First Nation.

A review does not constitute an audit and consequently we do not express an audit opinion on the Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration of Unelected Officials.

Based on our review, nothing has come to our attention that causes us to believe that this schedule, is not, in all material respects, in accordance with Section 7.3 of the Year End Reporting Handbook referred to above.

It is understood that this report, as requested by the Minister of Aboriginal Affairs and Northern Development Canada, is to be used primarily for federal statistical purposes. We have issued an audit report dated October 22, 2014 on the consolidated financial statements of Moosomin First Nation for the year ended March 31, 2014 and reference should be made to those audited financial statements for complete information.

North Battleford, Saskatchewan  
October 9, 2014

*Swanson Gryba & Company*  
Chartered Accountants

MOOSOMIN FIRST NATION

Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration  
for the year ended March 31, 2014  
 (unaudited)

UNELECTED SENIOR OFFICIALS

	<u>No. of Months</u>	<u>Wages</u>	<u>Honorarium/ Travel</u>	<u>Contracts</u>	<u>Other Remuneration</u>
Housing Coordinator	12	62,307	15,410		2,600
Lands Manager	12	51,031	16,559	7,802	6,403
Band Manager	5.5	42,422	3,000		
Principal	9	84,402		12,588	56
Management Consultant	5			48,072	
Third Party Manager	12			122,096	



Chief



Councillor