

Lac La Ronge Indian Band

Schedule of Remuneration and Travel Expenditures – Elected Officials

March 31, 2015

Management's Responsibility

To the Members of Lac La Ronge Indian Band:

Management is responsible for the preparation and presentation of the accompanying Schedule of Remuneration and Travel Expenditures – Elected Officials of Lac La Ronge Indian Band, 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_{LLP} is appointed by Council on behalf of the members to review the Schedule of Remuneration and Travel Expenditures – Elected Officials of Lac La Ronge Indian Band 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.

September 11, 2015

(signature on file) Susan Stabner, Chief Financial Officer

Review Engagement Report

To the Members of Lac La Ronge Indian Band:

We have reviewed the Schedule of Remuneration and Travel Expenditures – Elected Officials of Lac La Ronge Indian Band for the year ended March 31, 2015, as required by the First Nations Financial Transparency Act. 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.

A review does not constitute an audit and consequently we do not express an audit opinion on the Schedule of Remuneration and Travel Expenditures – Elected Officials.

Based on our review, nothing has come to our attention that causes us to believe that the schedule is not, in all material respects, in accordance with the First Nations Financial Transparency Act.

Prince Albert, Saskatchewan

September 11, 2015

MNP LLP

Chartered Professional Accountants

**Lac La Ronge Indian Band
Schedule of Remuneration and Travel Expenditures – Elected Officials
Year Ended March 31, 2015
“Unaudited”**

<i>Council Member</i>	<i>Community Representing</i>	<i># of Months *</i>	<i>Salary</i>	<i>Honoraria & Other **</i>	<i>Total Remuneration</i>	<i>Council Travel</i>	<i>Business Entity Travel</i>	<i>Total Travel</i>
Cook-Searson, Tammy - Chief		12	75,876	3,580	79,456	36,244	7,056	43,300
Charles, Linda	Stanley Mission	12	53,000	2,592	55,592	32,239	1,836	34,075
Charles, Leon	Grandmother's Bay	12	52,826	5,580	58,406	33,804	2,349	36,153
Eninew, Mclvor	Hall Lake	12	55,160	4,680	59,840	35,241	5,681	40,922
Halkett, Lawrence	Little Red River	12	53,700	3,380	57,080	33,500	944	34,444
Henne, Irwin	La Ronge	12	55,160	4,480	59,640	34,231	5,651	39,882
McKenzie, Larry	Sucker River	12	55,160	4,580	59,740	35,987	5,864	41,851
Mirasty, Keith	Little Red River	12	53,700	3,380	57,080	33,500	1,111	34,611
Ratt, Ann	La Ronge	12	55,160	4,680	59,840	33,865	6,730	40,595
Roberts, Bernice	Stanley Mission	12	54,080	3,380	57,460	32,035	2,888	34,923
Roberts, John	Stanley Mission	12	53,000	2,980	55,980	37,150	664	37,814
Roberts, Sam	La Ronge	12	55,160	4,680	59,840	42,032	6,868	48,900
Venne, Cheryline	La Ronge	12	55,160	4,480	59,640	34,410	5,806	40,216
Bird, Michael	La Ronge	N/A	12,750	-	12,750	-	-	-
Halkett, John	Little Red River	N/A	25,500	-	25,500	-	-	-
Ratt, Kenny	Sucker River	N/A	25,500	-	25,500	-	-	-
Ratt, Sampson	Hall Lake	N/A	25,500	-	25,500	-	-	-
Roberts, Larry	La Ronge	N/A	17,000	-	17,000	-	-	-
Roberts, Lester	Stanley Mission	N/A	12,750	-	12,750	-	-	-
					898,594			507,686

* “N/A” - Severance for officials not re-elected.

** Honoraria – Board of Director fees for Kitsaki Group, Board of Director fees for Keethanow Group, Board of Director fee for Northern Inter-tribal Health Authority.

** Other – Professional Development allowance and cellular telephone allowance

Travel paid to the Chief and Council is to reimburse them for their out of pocket costs incurred for the administration of the First Nation, and as such should not be considered as remuneration to them.