

**Keeseekoose First Nation
Schedule of Remuneration and Expenses
Chief and Councillors
For the Year Ended March 31, 2015
(unaudited)**

Keeseekoose First Nation
Schedule of Remuneration and Expenses
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For the Year Ended March 31, 2015
(unaudited)

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Review Engagement Report

To the members of **Keeseekoose First Nation**

We have reviewed the accompanying **Schedule of Remuneration and Expenses - Chief and Councillors** of Keeseekoose First Nation for the year ended March 31, 2015. This schedule is the responsibility of the First Nation's management. Our responsibility is to issue a report on the schedule based on our review.

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 this schedule.

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

Regina, Saskatchewan
August 10, 2015

Chalupiak & Associates

Keeseekoose First Nation
Schedule of Remuneration and Expenses
Chief and Councillors
For the Year Ended March 31, 2015
(unaudited)

Name	Position	Number of Months	Remuneration	Expenses	Total
Keshane, Leonard	Chief	8	\$ 54,625	\$ 39,363	\$ 93,988
Musqua, Lyndon	Chief	4	31,562	31,559	63,121
Beauchamp, Nelson	Councillor	4	17,358	3,717	21,075
Cote, David	Councillor	4	16,066	3,367	19,433
Kakakaway, David Sr	Councillor	8	37,331	11,112	48,443
Kakakaway, Greg	Councillor	8	26,200	10,160	36,360
Keshane, Bernadette	Councillor	8	37,980	8,385	46,365
Keshane, Beverly R	Councillor	8	7,708	69,968	77,676
Keshane, Cuthbert	Councillor	8	29,100	13,607	42,707
Keshane, Gerald H	Councillor	12	47,606	16,163	63,769
Keshane, Jason	Councillor	4	19,984	4,383	24,367
Kitchemonia, Daryl	Councillor	4	18,313	3,909	22,222
Masney, Darlene,	Councillor	8	28,449	12,198	40,647
Musqua, Alvin Sr	Councillor	12	41,366	12,980	54,346
Musqua, Alvin T	Councillor	12	40,700	8,255	48,955
Musqua, Kevin	Councillor	12	42,455	16,972	59,427
Quewezance, Alvin	Councillor	4	20,769	12,454	33,223
Quewezance, Fredrick	Councillor	4	11,775	3,237	15,012
Stevenson, Jessi	Councillor	4	23,650	10,332	33,982
Straightnose, Gerald A	Councillor	12	44,876	23,660	68,536
Straightnose, Seraphine	Councillor	8	53,150	13,693	66,843
Total:			\$ 651,023	\$ 329,474	\$ 980,497

Acknowledged and agreed on behalf of Keeseekoose First Nation by:

Per: Signature on file
 Keeseekoose First Nation

Date: August 10, 2015

Keeseekoose First Nation
Notes to the Schedule of Remuneration and Expenses
Chief and Councillors
For the Year Ended March 31, 2015
(unaudited)

1. General

The Schedule has been prepared in accordance with the First Nations Financial Transparency Act. The Schedule sets out the remuneration paid and the expenses reimbursed to its 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 that, in accordance with generally accepted accounting principles, is required to be consolidated with the First Nation. The Schedule has been prepared in accordance with the First Nations Financial Transparency Act.

2. Basis of presentation

The information in this Schedule is presented according to the following definitions defined in the First Nations Financial Transparency Act.

a. Position

The nature of the position held by the elected person, e.g. chief or councillor.

b. Number of Months

The number of months during the fiscal year that the individual was a chief or councillor.

c. Remuneration

“Remuneration” means any salaries, wages, commissions, bonuses, fees, honoraria and dividends and any other monetary benefits - other than the reimbursement of expenses.

d. Expenses

“Expenses” includes the costs of transportation, accommodation, meals, hospitality and incidental expenses incurred by the individuals in fulfilling their duties.