Supplementary Financial Information of

## **NIPISSING FIRST NATION**

Schedule of Remuneration and Expenses – Unelected Senior Officials

Year ended March 31, 2015



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## REVIEW ENGAGEMENT REPORT

To the Members of Nipissing First Nation

We have reviewed the schedule of remuneration and expenses for Unelected Senior Officials of Nipissing First Nation for the year ended March 31, 2015. This schedule was prepared in accordance with the financial reporting provisions in the Aboriginal Affairs and Northern Development Canada Reporting Guide, Funding Agreements covering Fiscal Year period 2014-2015. 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 Nipissing 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 this schedule has not been prepared, in all material respects, in accordance with the financial reporting provisions in the Aboriginal Affairs and Northern Development Canada Reporting Guide, Funding Agreements covering Fiscal Year period 2014-2015.

This schedule, which has not been, and was not intended to be, prepared in accordance with Canadian generally accepted accounting principles, is solely for the information and use of Nipissing First Nation and Aboriginal Affairs and Northern Development Canada for complying with the reporting requirements of Aboriginal Affairs and Northern Development Canada. The schedule is not intended to be and should not be used by anyone other than the specified users or for any other purposes.

Chartered Professional Accountants, Licensed Public Accountants

July 21, 2015 North Bay, Canada

KPMG LLP

## **NIPISSING FIRST NATION**

Schedule of Remuneration and Expenses - (Senior Unelected Officials)

Year ended March 31, 2015 (Unaudited)

Position Title	Number of Months¹		Actual Salary	Other Remuneration <sup>2</sup>		Expenses Reimbursed As Part of Other Remuneration <sup>2</sup>	
Chief Executive Officer	12	\$	85,814	\$	4,339	\$	4,339

<sup>&</sup>lt;sup>1</sup> The number of months during the fiscal year that the individual was on staff.

<sup>&</sup>lt;sup>2</sup> As per the First Nations Financial Transparency Act: "remuneration" means any salaries, wages, commissions, bonuses, fees, honoraria and dividends and reimbursement of expenses - including the costs of transportation, accommodation, meals, hospitality and incidental expenses - and any other monetary benefits and non-monetary benefits.