

Supplementary Financial Information of

NIPISSING FIRST NATION
Schedule of Remuneration and Expenses
– Chief Executive Officer

Year ended March 31, 2017



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REVIEW ENGAGEMENT REPORT

To the Members of Nipissing First Nation

We have reviewed the schedule of remuneration and expenses for the Chief Executive Officer of Nipissing First Nation for the year ended March 31, 2017. This schedule was prepared in accordance with the financial reporting provisions in the Indigenous and Northern Affairs Canada Reporting Guide, Funding Agreements covering Fiscal Year period 2016-2017. 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 Indigenous and Northern Affairs Canada Reporting Guide, Funding Agreements covering Fiscal Year period 2016-2017.

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 Indigenous and Northern Affairs Canada for complying with the reporting requirements of Indigenous and Northern Affairs 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.

A handwritten signature in black ink that reads 'KPMG LLP' with a long horizontal flourish underneath.

Chartered Professional Accountants, Licensed Public Accountants

July 25, 2017
North Bay, Canada

NIPISSING FIRST NATION

Schedule of Remuneration and Expenses - (Unelected Senior Officials)

Year ended March 31, 2017
(Unaudited)

Position Title	Number of Months¹		Actual Salary		Other Remuneration^{2,3}
Chief Executive Officer	12	\$	91,004	\$	8,851

¹ The number of months during the fiscal year that the individual was on staff.

² 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.

³ Other Remuneration for the year includes reimbursement of travel related expenses of \$8,851.