

Supplementary Financial Information of

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

Year ended March 31, 2018



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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, 2018. 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 2017-2018. 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 2017-2018.

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, sweeping underline.

Chartered Professional Accountants, Licensed Public Accountants

North Bay, Canada  
July 30, 2018

# NIPISSING FIRST NATION

## Schedule of Remuneration and Expenses

### Chief Executive Officer

Year ended March 31, 2018

(Unaudited)

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<b>Position Title</b>	<b>Number of Months<sup>1</sup></b>	<b>Actual Salary</b>	<b>Other Remuneration<sup>2,3</sup></b>
Chief Executive Officer	11.5	\$ 89,602	\$ 13,302

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

<sup>2</sup> 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.

<sup>3</sup> Other Remuneration for the year includes reimbursement of travel related expenses of \$13,302.