

**OJIBWAY NATION OF SAUGEEN**  
**SCHEDULE OF REMUNERATION AND EXPENSES -**  
**UNELECTED SENIOR OFFICIALS**

**FOR THE YEAR ENDED MARCH 31, 2024**

## **INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT**

To the Members and Chief and Council of Ojibway Nation of Saugeen:

We have reviewed the accompanying schedule of remuneration and expenses – Unelected Senior Officials of Ojibway Nation of Saugeen for the year ended March 31, 2024.

### **Management's Responsibility for the Schedule**

Management is responsible for the preparation and fair presentation of this schedule of remuneration and expenses in accordance with the First Nations Financial Transparency Act, and for such internal control as management determines is necessary to enable the preparation of a schedule of remuneration and expenses that is free from material misstatement, whether due to fraud or error.

### **Practitioner's Responsibility for the Schedule**

Our responsibility is to express a conclusion on the accompanying schedule of remuneration and expenses based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of a schedule of remuneration and expenses in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on this schedule.

### **Conclusion**

Based on our review, nothing has come to our attention that causes us to believe that the schedule of remuneration and expenses – Unelected Senior Officials for the year ended March 31, 2024 is not, in all material respects, in accordance with the First Nations Financial Transparency Act.

### **Other Matter**

The schedule of remuneration and expenses – Unelected Senior Officials of Ojibway Nation of Saugeen for the year ended March 31, 2023 were reviewed by another practitioner who expressed an unmodified conclusion on that schedule on June 16, 2025.

Winnipeg, Manitoba  
October 30, 2025



CHARTERED PROFESSIONAL ACCOUNTANTS  
LICENSED PUBLIC ACCOUNTANTS

**OJIBWAY NATION OF SAUGEEN**

**SCHEDULE OF REMUNERATION AND EXPENSES - UNELECTED SENIOR OFFICIALS**

**FOR THE YEAR ENDED MARCH 31, 2024**

<u>Name of Individual Position Title</u>	<u>Number of Months (Note 1)</u>	<u>Salary</u>	<u>Other Remuneration (Note 2)</u>	<u>Expenses Reimbursed as part of Other Remuneration (Note 3)</u>
None				

**Notes:**

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, 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 As per the First Nations Financial Transparency Act:

"expenses" includes the costs of transportation, accommodation, meals, hospitality and incidental expenses.