

Long Point First Nation
Schedule of Remuneration and Expenses - Chief and Councillors
March 31, 2024

Long Point First Nation

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Independent practitioner's review engagement report

To the Chief and councillors of
Long Point First Nation

We have reviewed the accompanying Schedule of Remuneration and Expenses – Chief and Councillors of Long Point First Nation for the period ended March 31, 2024 (together “the financial statement”). The financial statement has been prepared by management of Long Point First Nation to comply with the Financial Reporting Requirements in the Indigenous Services Canada Reporting Guide.

Management's Responsibility for the financial statements

Management is responsible for the preparation of this financial statement in accordance with the Financial Reporting Requirements in the Indigenous Services Canada Reporting Guide, and for such internal control as management determines is necessary to enable the preparation of the financial statement that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying financial statement 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 financial statements 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 financial statement.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statement is not prepared, in all material respects, in accordance with the Financial Reporting Requirements in the Indigenous Services Canada Reporting Guide.

Basis of Accounting

Without modifying our conclusion, we draw attention to the fact that the financial statement is prepared to assist Long Point First Nation to comply with the Financial Reporting Requirements in the Indigenous Services Canada Reporting Guide. As a result, the financial statement may not be suitable for another purpose.

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Amos (Québec)
September 24, 2024


MNP LLP

¹ By CPA auditor, public accountancy permit No A137585

Chief and Councillors*Year ended March 31, 2024*

Name and title	Number of Months	(A)	(B)	(C)	(A + B + C)
		Remuneration	Travel expenses (net of reimbursement)	Other remuneration*	TOTAL
		\$	\$	\$	\$
Henry Rodgers, Chief	12	80 007	13 757	-	93 764
Amy Zachary, Vice Chief *	12	14 950	5 911	32 471	53 332
Diane Polson, Councillor	12	12 000	17 734	26 813	56 547
Jason Mathias, Councillor *	12	12 000	8 594	66 777	87 371
Steven Polson, Councilior *	7	7 000	11 067	54 617	72 684
Total		125 957	57 063	180 678	363 698

* Jason Mathias was the Heavy Equipment Manager. Amy Zachary et Steven Polson both occupied a position in the education sector (other than unelected official).