#### Sample Disclosure Statement

The First Nation’s policy number [●] requires completion of this Disclosure Statement by all Councillors.

**Definitions:**

**“entity”** means a corporation or a partnership, a joint venture or any other unincorporated association or organization, the financial transactions of which are consolidated in the financial statements of the first nation in accordance with Public Sector Accounting Standards;

**“expenses”** includes the costs of transportation, accommodation, meals, hospitality and incidental expenses, and

**“remuneration”** means any salaries, wages, commissions, bonuses, fees, honoraria and dividends and any other monetary and non-monetary benefits.

**Disclosures:**

1. Based on the above definitions, I am disclosing the following remuneration paid and expenses reimbursed by the First Nation or by any entity during the fiscal year ending March 31, 201[●]:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Name of Entity** | **Remuneration Received** | **Expenses Reimbursed** | **Comments** |
|  | [Example – ABC First Nation] | $[●] | $[●] | Council honoraria and reimbursement of eligible expenses |
|  | [Example – ABC First Nation Venture] | $[●] | $[●] | Contracting fees paid by ABC First Nation Venture and reimbursement of eligible expenses |
|  | [Example – XYZ First Nation Venture] | $[●] | $[●] | Dividends paid by XYZ First Nation Venture and reimbursement of eligible expenses |

**I certify that I have disclosed all “remuneration” paid and “expenses” reimbursed as defined above during the fiscal year ending March 31, 201[●].**

**Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Printed Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**