

# **Carry the Kettle Nakoda Nation**

## **Schedule of Remuneration and Expenses Chief and Councillors**

For the year ended March 31, 2022  
(Unaudited)



# McClelland Debusschere

Chartered Professional Accountants  
Assurance Tax Advisory

## REVIEW ENGAGEMENT REPORT

To the Members of Carry the Kettle Nakoda Nation:

We have reviewed the accompanying Schedule of Remuneration and Expenses - Chief and Councillors of Carry the Kettle Nakoda Nation for the year ended March 31, 2022.

Management's Responsibility for the Schedule of Remuneration and Expenses.

Management is responsible for the preparation and fair presentation of this schedule in accordance with Canadian accounting standards for review engagements, and for such internal control as management determines necessary to enable the preparation of this schedule that are free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying schedule 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 Schedules in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making enquires 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 these schedules.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying schedule is not prepared, in all material respects, in accordance with the reporting requirements of the First Nations Financial Transparency Act.

McCLELLAND DEBUSSCHERE  
CPA PC INC

Saskatoon, SK  
May 30, 2023

Chartered Professional Accountants

**Carry the Kettle Nakoda Nation**  
**Schedule of Remuneration and Expenses (Chief and Councillors)**  
For the Year Ended March 31, 2022  
(unaudited)

Name	Position	Number of Months	Remuneration	Expenses	Personal use of Band Credit Card	Total
Brady O'Watch	Chief	12	90,269	518,099	268,981	877,349
Scott Eashappie	Councillor	12	74,692	250,973	-	325,665
Morris Passap	Councillor	12	74,692	175,269	-	249,961
Conrad Medicine Rope	Councillor	12	74,692	193,420	-	268,112
Orleen Saulteaux	Councillor	12	46,577	2,188	-	48,765
Shaun Spencer	Councillor	12	74,692	171,673	-	246,365
Kurt Adams	Councillor	1		2,000	-	2,000
<b>Total</b>			<b>435,616</b>	<b>1,313,620</b>		<b>2,018,217</b>

Acknowledged and agreed on behalf of Carry The Kettle Nakoda Nation by :

Per: Signature on file  
Councillor

Per: Signature on file  
Councillor

Per: Signature on file  
Chief

Per: Signature on file  
Councillor

Per: Signature on file  
Councillor

Per: Signature on file  
Councillor

Per: Signature on file  
Councillor

## **Carry the Kettle Nakoda Nation**

### **Notes to Schedule of Remuneration and Expenses (Chief and Councillors)**

For the Year Ended March 31, 2022

(unaudited)

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#### 1. General

The Schedule has been prepared in accordance with the First Nations Financial Transparency Act. The Schedule sets out the remuneration paid and the expenses reimbursed to the Chief and each Councillor acting in their capacity, including their personal capacity - by the First Nation and by any entity that, in accordance with generally accepted accounting principles, is required to be consolidated with the First Nation. The schedule has been prepared in accordance with the First Nations Financial Transparency Act.

#### 2. Basis of Presentation

The information in this schedule is presented in accordance to the following definitions defined in the First Nations Financial Transparency Act.

##### a. Position

The nature of the position held by the elected person, i.e. Chief or councillor

##### b. Number of Months

The number of months during the fiscal year that the individual was a Chief or Councillor

##### c. Remuneration

"Remuneration" means salaries other than the reimbursement of expenses earned in the capacity as a Chief or Councillor.

##### d. Other Remuneration

"Other remuneration" includes earnings, wages, commissions, bonuses, fees, honoraria and dividends and any other monetary benefits from employment by the First Nation or a consolidated entity of the First Nation.

##### e. Expenses

"Expenses" includes the costs of transportation, accommodation, meals, hospitality and incidental expenses incurred by the individuals in fulfilling their duties.