

Saddle Lake / Whitefish Lake #128

Audited Financial Statements

"Under agreements through which INAC provides grants and contributions funding for this community, "Saddle Lake Band" and "Whitefish Lake #128" separately prepare and provide financial statements to INAC. Both sets of financial statements are accordingly published here."

**SADDLE LAKE CREE NATION
(CHIEF AND COUNCIL)**
Schedule of Remuneration and Expenses
Year Ended March 31, 2017
(Unaudited)

SADDLE LAKE CREE NATION (CHIEF AND COUNCIL)
Index to Schedule of Remuneration and Expenses
Year Ended March 31, 2017
(Unaudited)

	Page
REVIEW ENGAGEMENT REPORT	1
SCHEDULE OF REMUNERATION AND EXPENSES	2



KINGSTON
ROSS
PASNAK LLP

Suite 1500, 9888 Jasper Avenue
Edmonton, Alberta T5J 5C6
T. 780.424.3000 | F. 780.429.4817 | W. krpgroup.com

REVIEW ENGAGEMENT REPORT

July 21, 2017
Edmonton, Alberta

To the Members of Saddle Lake Cree Nation and Indigenous and Northern Affairs
Canada

At the request of Saddle Lake Cree Nation, we have reviewed the Schedule of Remuneration and Expenses paid to Chief and Council for the year ended March 31, 2017. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly, consisted primarily of inquiry, analytical procedures and discussion related to information supplied to us by the First Nation.

A review does not constitute an audit and, consequently, we do not express an audit opinion on the Schedule of Remuneration and Expenses paid to Chief and Council.

The principles prescribed by the Indigenous and Northern Affairs Canada require that the Schedule includes any entity that is consolidated with the Nation. We were unable to obtain access to the relevant information of the Nation's consolidated entities and the remuneration and expenses paid to Chief and Council therefrom.

Based on our review, except for the possible effects of the matter described in the preceding paragraph, nothing has come to our attention that causes us to believe that the Schedule is not, in all material respects, in accordance with the requirements of Indigenous and Northern Affairs Canada's Year End Reporting Handbook.

This Schedule is prepared to assist Saddle Lake Cree Nation to comply with the requirements of the Indigenous and Northern Affairs Canada Year End Reporting Handbook referred to above. As a result, the Schedule may not be suitable for another purpose. Our report is intended solely for Saddle Lake Cree Nation and Indigenous and Northern Affairs Canada and should not be used by other parties.

Kingston Ross Pasnak LLP
Chartered Professional Accountants

SADDLE LAKE CREE NATION (CHIEF AND COUNCIL)
Schedule of Remuneration and Expenses
For the Year Ended March 31, 2017
(Unaudited)

	Position	Number of Months	Salary	Other Remuneration	Expenses
Eddy Makoksis	Chief	10	\$ 47,616	\$ 4,500	\$ 38,112
Leonard Jackson	Chief	2	27,923	1,000	1,709
Herb Cardinal	Councilor	12	65,400	4,600	32,954
Terry Cardinal	Councilor	12	65,400	12,800	47,053
John Large	Councilor	12	69,339	3,300	34,418
Sam Cardinal	Councilor	10	41,400	10,750	49,132
Robbie Moosewah	Councilor	10	41,400	5,652	35,840
Darrell Quinney	Councilor	10	41,400	9,800	44,610
Pauline Hunter	Councilor	10	41,400	8,000	30,499
Leslie Steinhauer	Councilor	10	41,400	7,256	52,461
John Shirt	Councilor	2	24,200	1,500	4,541
Dennis Steinhauer	Councilor	2	27,647	900	2,392
Shannon Houle	Councilor	2	24,200	-	4,172
Charlene Houle-White	Councilor	2	24,200	3,400	4,436
Jason Whiskeyjack	Councilor	2	24,200	6,800	7,513
			\$ 607,125	\$ 80,258	\$ 389,842

Whitefish Lake Band No. 128
Schedule of Salaries, Honoraria, Travel and Other Remuneration
for Elected or Appointed Officials
(Unaudited)
March 31, 2017

Whitefish Lake Band No. 128

CONTENTS

	<u>Page</u>
REVIEW ENGAGEMENT REPORT	1
Schedule of Salaries, Honoraria, Travel, and Other Remuneration for Elected Officials	2

Allan J. Grykuliak, CPA, CA*
Scott T. Mockford, CPA, CA*
Allen Lee, CPA, CMA*
Jason Bondarevich, CPA, CA*

* Operates as a Professional Corporation

11210 - 107 Avenue N.W., 2nd Flr
Edmonton, Alberta T5H 0Y1
Tel (780) 452-2300, Fax (780) 452-2335

REVIEW ENGAGEMENT REPORT

To the Chief and Council

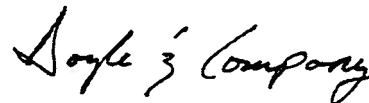
At the request of **Whitefish Lake Band No. 128**, we have reviewed the schedule of salaries, honoraria, travel, and other remuneration for elected or appointed officials of Whitefish Lake Band No. 128 as at March 31, 2017. Our review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of inquiry, analytical procedures and discussion related to information supplied to us by the association.

A review does not constitute an audit and, consequently, we do not express an audit opinion these schedules of salaries, honoraria, travel, and other enumeration for elected or appointed officials.

Based on our review, nothing has come to our attention that causes us to believe that the schedule of salaries, honoraria, travel, and other enumeration for elected or appointed officials are not, in all material respects, in accordance with the Indigenous and Northern Affairs Canada Year-End Reporting Handbook.

Edmonton, Alberta

July 27, 2017



Chartered Professional Accountants

Whitefish Lake Band No. 128

Schedule of Salaries, Honoraria, Travel and Other Remuneration for Elected or Appointed Officials

March 31, 2017

(Unaudited)

Disclosure of salaries, honoraria, travel and other compensation, as required by the Indigenous and Northern Affairs Canada Year-End Reporting Handbook, is as follows:

	Months in Office	Salary	Benefits	Mileage and Accommodation
	#	\$	\$	\$
Elected or Appointed Officials:				
Chief - Brian Favel	12	102,767	4,583	41,553
Councillor - James Jackson Jr.	12	98,021	4,556	48,454
Councillor - Gregory Sparklingeyes	12	93,809	3,751	30,664
Councillor - Kevin Half	12	73,002	3,751	34,450