

**SADDLE LAKE CREE NATION  
(CHIEF AND COUNCIL)**

**Schedule of Remuneration and Expenses**

**Year Ended March 31, 2018**

*(Unaudited)*

**SADDLE LAKE CREE NATION (CHIEF AND COUNCIL)**  
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**Year Ended March 31, 2018**  
*(Unaudited)*

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July 27, 2018  
Edmonton, Alberta

**REVIEW ENGAGEMENT REPORT**

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To the Members of Saddle Lake Cree Nation and Indigenous Services Canada

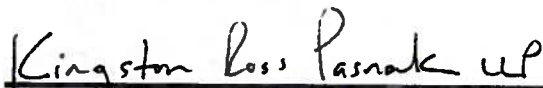
At the request of Saddle Lake Cree Nation, we have reviewed the Schedule of Remuneration and Expenses paid to Chief and Council for the year ended March 31, 2018. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly, consisted primarily of 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 Services 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 Services Canada's Year End Reporting Handbook.

This Schedule is prepared to assist Saddle Lake Cree Nation to comply with the requirements of the Indigenous Services 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 Services Canada and should not be used by other parties.



**Kingston Ross Parnak LLP**  
Chartered Professional Accountants

**SADDLE LAKE CREE NATION (CHIEF AND COUNCIL)**  
**Schedule of Remuneration and Expenses**  
**For the Year Ended March 31, 2018**  
*(Unaudited)*

	Position	Number of Months	Salary	Other Remuneration	Expenses Reimbursed
Eddy Makokis	Chief	12	\$ 75,000	\$ 44,811	\$ 41,164
Herb Cardinal	Councilor	12	65,000	14,400	42,447
Terry Cardinal	Councilor	12	65,000	23,000	39,649
John Large	Councilor	12	65,000	10,300	46,331
Sam Cardinal	Councilor	12	65,000	14,500	74,395
Robbie Moosewah	Councilor	12	65,000	12,326	47,283
Darrell Quinney	Councilor	12	65,000	14,950	70,404
Pauline Hunter	Councilor	12	65,000	12,200	41,648
Leslie Steinhauer	Councilor	12	65,000	13,650	84,999
			\$ 595,000	\$ 160,137	\$ 488,320

**Whitefish Lake Band No. 128**  
**Schedule of Salaries, Honoraria, Travel and Other Remuneration**  
**for Elected or Appointed Officials**  
**(Unaudited)**  
**March 31, 2018**

# Whitefish Lake Band No. 128

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## REVIEW ENGAGEMENT REPORT

To the Chief and Council  
**Whitefish Lake Band No. 128**

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, 2018.

### Management's Responsibility for the Financial Schedule

Management is responsible for the preparation and fair presentation of this schedule in accordance with Indigenous and Northern Affairs Canada year-end reporting handbook, and for such internal control as management determines is necessary to enable the preparation of this schedule 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 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 the schedule 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 procedure, and evaluates the evidence obtained.

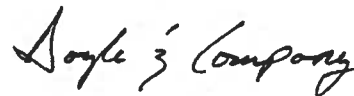
The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally auditing standards. Accordingly, we do not express an audit opinion on this schedule.

### Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the schedule of salaries, honoraria, travel, and other remuneration for elected or appointed officials does not present fairly, in all material respects, the salaries, honoraria, travel, and other enumeration for elected or appointed officials in accordance with Indigenous and Northern Affairs Canada year-end reporting handbook.

Edmonton, Alberta

July 19, 2018



Chartered Professional Accountants

# Whitefish Lake Band No. 128

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

March 31, 2018

(Unaudited)

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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 and Directors Fees \$	Benefits \$	Mileage and Accommodation \$
Elected or Appointed Officials:				
Chief - Brian Favel	8	78,921	3,437	24,437
Chief - Thomas Houle	4	25,430	616	11,250
Councillor - Kevin Half	12	101,079	3,751	30,000
Councillor - James Jackson Jr.	8	81,425	3,417	115,000
Councillor - Gregory Sparklingeyes	12	101,079	3,751	30,000
Councillor - Lorn S. Houle	4	25,831	-	15,687

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