

**SADDLE LAKE CREE NATION
(CHIEF AND COUNCIL)**
Schedule of Remuneration and Expenses
Year Ended March 31, 2019
(Unaudited)

SADDLE LAKE CREE NATION (CHIEF AND COUNCIL)
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Year Ended March 31, 2019
(Unaudited)

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KINGSTON
ROSS
PASNAK ^{LLP}

CHARTERED PROFESSIONAL ACCOUNTANTS

Suite 1500, 9888 Jasper Avenue NW
Edmonton, Alberta T5J 5C6
T: 780 424 3000 | F: 780 429 4817 | W: krgroup.com

July 22, 2019
Edmonton, Alberta

REVIEW ENGAGEMENT REPORT

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

We have reviewed the accompanying Schedule of Remuneration and Expenses paid to Chief and Council for the year ended March 31, 2019. The schedule has been prepared by management based on the financial reporting provisions in the First Nations Financial Transparency Act.

Management's Responsibility for the Schedule

Management of Saddle Lake Cree Nation is responsible for the preparation of the schedule in accordance with the First Nations Financial Transparency Act, and for such internal control as management determines is necessary to enable the preparation of the schedule that is free from material misstatement, whether due to fraud or error.

Management is also responsible for the determination that the applicable financial reporting framework is acceptable in the circumstances.

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 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 schedule.

Basis for Qualified Conclusion

The principles prescribed by the First Nations Financial Transparency Act 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. Consequently, we were unable to perform the procedures we considered necessary.

Qualified Conclusion

Based on our review, except for the possible effects of the matter described in the Basis for Qualified Conclusion paragraph, nothing has come to our attention that causes us to believe that the Schedule of Remuneration and Expenses for Chief and Council is not prepared, in all material respects, in accordance with the First Nations Financial Transparency Act.

Basis of Accounting, and Restriction on Distribution and Use

Without modifying our conclusion, we draw attention to the base of accounting as described above. The schedule is prepared to assist Saddle Lake Cree Nation to comply with the First Nations Financial Transparency Act. Our report is intended solely for Saddle Lake Cree Nation and Indigenous Services Canada and should not be distributed to or used by parties other than Saddle Lake Cree Nation and Indigenous Services Canada.

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, 2019
(Unaudited)

	Position	Number of Months	Salary	Other Remuneration	Expenses Reimbursed
Eddy Makokis	Chief	12	\$ 75,000	\$ 33,281	\$ 40,126
The Late Herb Cardinal	Councilor	11	61,250	8,800	29,853
Terry Cardinal	Councilor	12	65,000	12,700	45,864
John Large	Councilor	12	65,000	4,447	38,884
Sam Cardinal	Councilor	12	65,000	11,200	77,815
Robbie Moosewah	Councilor	12	65,000	2,700	59,706
Darrell Quinney	Councilor	12	65,000	3,900	91,405
Pauline Hunter	Councilor	12	65,000	5,838	45,093
Leslie Steinhauer	Councilor	12	65,000	14,400	95,687
			\$ 591,250	\$ 97,266	\$ 524,433

Whitefish Lake Band No. 128
Schedule of Salaries, Honoraria, Travel and Other Remuneration
for Elected or Appointed Officials
(Unaudited)
March 31, 2019

Whitefish Lake Band No. 128

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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.
Edmonton, Alberta T5H 0Y1
Tel (780) 452-2300, Fax (780) 452-2335

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, 2019.

Management's Responsibility for the Financial Schedule

Management is responsible for the preparation and fair presentation of this schedule in accordance with Indigenous Services 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.

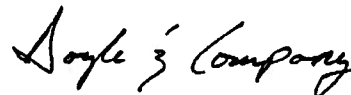
The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally auditing standards. Accordingly, we do not express an audit opinion on this schedule.

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 Services Canada year-end reporting handbook.

Edmonton, Alberta

July 23, 2019



Chartered Professional Accountants

Whitefish Lake Band No. 128

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

March 31, 2019

(Unaudited)

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

	Months in Office #	Salary and Directors Fees \$	Benefits \$	Mileage and Accommodation \$
Elected or Appointed Officials:				
Chief - Thomas Houle	12	75,998	13,088	50,250
Councillor - Kevin Half	12	73,002	10,413	51,457
Councillor - Gregory Sparklingeyes	12	73,002	10,413	50,501
Councillor - Lorn S. Houle	12	73,002	5,616	56,739
