

**SADDLE LAKE CREE NATION
(CHIEF AND COUNCIL)**
Schedule of Remuneration and Expenses
Year Ended March 31, 2022
(Unaudited)

SADDLE LAKE CREE NATION (CHIEF AND COUNCIL)

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Year Ended March 31, 2022

(Unaudited)

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September 12, 2022
Edmonton, Alberta

REVIEW ENGAGEMENT REPORT

To Chief and Council

We have reviewed the accompanying Schedule of Remuneration and Expenses paid to Chief and Council for the year ended March 31, 2022. 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.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the Schedule of Remuneration and Expenses paid to Chief and Council is not prepared, in all material respects, in accordance with the First Nations Transparency Act.

Basis of Accounting, and Restriction on Distribution and Use

Without modifying our conclusion, we draw attention to the basis 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 Paskat LLP
Kingston Ross Paskat LLP
Chartered Professional Accountants

SADDLE LAKE CREE NATION (CHIEF AND COUNCIL)
Schedule of Remuneration and Expenses
For the Year Ended March 31, 2022
(Unaudited)

	Position	Number of Months	Salary	Other Remuneration	Expenses Reimbursed	Payments/ Expenses from Band-Owned Entities
Ralph Eric Shirt	Chief	12	\$ 75,577	\$ -	\$ 741	21,500
Eddy Makokis	Councilor	12	65,500	4,200	30,549	58,975
John Large	Councilor	12	65,500	13,773	16,429	4,935
Darcy McGilvery	Councilor	12	66,000	11,848	23,876	6,005
James Steinhauer	Councilor	12	65,500	5,100	31,162	7,965
Leonard Jackson	Councilor	12	73,000	3,300	31,077	6,560
Cherrilene Steinhauer	Councilor	12	63,000	-	25,154	4,705
Elizabeth (Pam) Quinn	Councilor	12	65,500	-	27,541	5,940
Glen J. Whiskeyjack	Councilor	12	65,500	11,773	45,300	12,325
			\$ 605,077	\$ 49,994	\$ 231,829	\$ 128,910

Whitefish Lake Band No. 128
Schedule of Salaries, Honoraria, Travel and Other Remuneration
for Elected or Appointed Officials
(Unaudited)
March 31, 2022

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, 2022.

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.

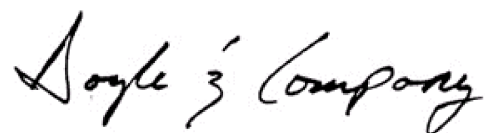
The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally auditing standards. Accordingly, we do not express an audit opinion on this schedule.

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

June 22, 2022



Chartered Professional Accountants

Whitefish Lake Band No. 128

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

March 31, 2022

(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 - Lorne S. Houle	10	114,970	7,050	47,688
Chief - Thomas Houle	2	27,648	7,113	6,250
Councillor - James Jackson Jr.	10	84,615	5,652	39,738
Councillor - Herb Jackson	10	84,615	4,768	40,407
Councillor - Louise T. Hunter	10	84,615	6,702	41,309
Councillor - Kevin Half	2	26,561	1,131	6,250
Councillor - Gregory Sparklingeyes	2	26,558	6,922	6,250
