

Financial Statements

FORT MCKAY FIRST NATION

*Schedules of Salaries, Honoraria, Travel Expenses
and Other Remuneration*

Year ended March 31, 2020

Auditors' Attestation

To the Members of
Fort McKay First Nation

We have audited the statement of financial position of the Fort McKay First Nation as at March 31, 2020 and the statements of operations and accumulated surplus, changes in net financial assets and cash flows for the year then ended, as reported on July 29, 2020.

Schedules of Salaries, Honoraria, Travel Expenses and Other Remuneration are required to be presented to the membership of the Fort McKay First Nation pursuant to the funding agreement between Indigenous Services Canada and Fort McKay First Nation. These schedules have been compiled by the management of Fort McKay First Nation from their records. For the purposes of understanding our involvement with these schedules, please note that:

- we have audited and separately reported an unqualified opinion on the financial statements;
- our audit was conducted for the purpose of forming an opinion on the financial statements taken as a whole;
- the attached schedules are presented for the purposes of forming an opinion for the Membership and the Department of Indigenous Services Canada and does not form part of the financial statements; and
- the schedules have been subjected to the auditing procedures applied to the audit of the financial statement taken as a whole.

During the course of the aforementioned audit, we encountered no discrepancies on these schedules. However, no procedures have been carried out on these schedules in addition to those necessary to form an opinion on the financial statements.

This report has been prepared in accordance with the applicable Assurance and Related Services Guideline issued by the Chartered Professional Accountants of Alberta.

Pennock Acheson Nielsen Devaney LLP

Chartered Professional Accountants

July 29, 2020

FORT MCKAY FIRST NATIONSchedule of salaries, honoraria, travel expenses, and other remuneration paid to Chief and Council
Year Ended March 31, 2020

Name of Individual	Position Title	Number of Months	Salary	Honoraria	Other Remuneration	Total	Travel Expenses
MeI Grandjamb	Chief	11.5	\$ 360,577	\$ -	\$ 91,299	\$ 451,876	\$ 63,138
David Bouchier	Councillor	11.5	142,639	-	67,373	210,011	\$ 16,355
Crystal McDonald	Councillor	12	303,940	-	67,373	371,313	\$ 36,097
Raymond Powder	Councillor	12	303,940	-	67,373	371,313	\$ 35,616
Melinda Stewart	Councillor	11.5	288,462	-	67,373	355,835	\$ 27,667
Jim Bouchier	Former. Chief	0.5	15,478	-	-	15,478	\$ -
Gerald Gladue	Former. Councillor	0.5	15,478	-	-	15,478	\$ -
Peggy Lacorde	Former. Councillor	0.5	15,478	-	-	15,478	\$ -
		Totals:	\$ 1,445,992	\$ -	\$ 360,790	\$ 1,806,782	\$ 178,873