

*Financial Statements*

**FORT MCKAY FIRST NATION**

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

*Year ended March 31, 2022*

## 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, 2022 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 27, 2022.

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 27, 2022

**FORT MCKAY FIRST NATION****Schedule of salaries, honoraria, travel expenses, and other remunerations paid to Chief and Council****Year Ended March 31, 2022**

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<b>Position Title</b>	<b>Number of Months</b>	<b>Salary</b>	<b>Honoraria</b>	<b>Other Remuneration</b>	<b>Total</b>	<b>Travel Expenses</b>
Chief	12	\$ 406,250	\$ 26,000	\$ 50,000	\$ 482,250	\$ 12,808
Councillor	12	325,000	26,000	45,000	396,000	1,408
Councillor	12	325,000	26,000	45,000	396,000	97
Councillor	12	325,000	26,000	45,000	396,000	15,978
Councillor	12	325,000	26,000	45,000	396,000	1,359
<b>Totals</b>		<b>\$ 1,706,250</b>	<b>\$ 130,000</b>	<b>\$ 230,000</b>	<b>\$ 2,066,250</b>	<b>\$ 31,651</b>