

Onion Lake Cree Nation
Schedule of Remuneration and Travel Expenditures – Elected Officials

March 31, 2012

MNP

REVIEW ENGAGEMENT REPORT

To: Aboriginal Affairs and Northern Development Canada

We have reviewed the Schedule of Remuneration and Travel Expenditures – Elected Officials of Onion Lake Cree Nation for the year ended March 31, 2012, as required by Indian and Northern Affairs Canada Year End Reporting Handbook. Our review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the Nation.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this Schedule of Remuneration and Travel Expenditures – Elected Officials.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule is not, in all material respects, in accordance with the financial reporting requirements of the Indian and Northern Affairs Year Canada End Reporting Handbook.

This schedule, which has not been, and was not intended to be, prepared in accordance with Canadian generally accepted accounting principles. The schedule is prepared to assist the Onion Lake Cree Nation to comply with the financial reporting requirements of the Indian and Northern Affairs Canada Year End Reporting Handbook. The schedule is not intended to be, and should not be, used by anyone other than the specified users or for any other purpose.

Saskatoon, Saskatchewan
July 18, 2012

MNP LLP
Chartered Accountants

**ONION LAKE CREE NATION
SCHEDULE OF REMUNERATION AND TRAVEL EXPENDITURES – ELECTED OFFICIALS
YEAR ENDED MARCH 31, 2012**

"Unaudited"

	<u>Months</u>	<u>Salary</u>	<u>Travel</u>	<u>Total</u>
<u>Chief and Council</u>				
Chief Wallace Fox	12	\$ 123,576	50,474	174,050
Walter Pahtaykan	12	77,692	29,393	107,085
Doreen Masson	12	77,692	29,321	107,013
Thomas Chief	12	77,692	28,124	105,816
Delores Gamble	12	77,692	27,844	105,536
Joe Dillon	12	77,981	27,189	105,170
Leon Whitstone	12	76,827	27,001	103,828
Roy Littlewolfe	12	<u>77,692</u>	<u>22,731</u>	<u>100,423</u>
		\$ <u>666,844</u>	<u>242,077</u>	<u>908,921</u>

Travel paid to the above individuals is to reimburse them for their out of pocket costs incurred for the administration of the Nation, and as such should not be considered as income to them.

Onion Lake Cree Nation
Schedule of Remuneration and Travel Expenditures

March 31, 2011

MNP

REVIEW ENGAGEMENT REPORT

To: Indian and Northern Affairs Canada

We have reviewed the Schedule of Remuneration and Travel Expenditures of Onion Lake Cree Nation for the year ended March 31, 2011, as required by Indian and Northern Affairs Canada Year End Financial Reporting Handbook. Our review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the Cree Nation.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this Schedule of Remuneration and Travel Expenditures.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule is not, in all material respects, in accordance with Indian and Northern Affairs Canada Year End Financial Reporting Handbook.

MNP LLP

Saskatoon, Saskatchewan
July 21, 2011

Chartered Accountants

**UNION LAKE CREE NATION
SCHEDULE OF REMUNERATION AND TRAVEL EXPENDITURES
YEAR ENDED MARCH 31, 2011**

"Unaudited"

	<u>Salary</u>	<u>Travel</u>	<u>Total</u>
<u>Chief and Council</u>			
Chief Wallace Fox	\$ 92,877	28,123	121,000
Leon Whitstone	70,000	20,718	90,718
Joe Dillon	70,000	19,659	89,659
Walter Pahtaykan	70,000	18,429	88,429
Roy Littlewolfe	70,000	15,926	85,926
Delores Gamble	53,039	18,538	71,577
Thomas Chief	53,039	14,058	67,097
Clement Cardinal	40,385	14,550	54,935
Doreen Masson	31,500	10,814	42,314
Florence Blois	16,962	4,203	21,165
Quincy Littlewolfe	13,462	4,031	17,493
Joe Carter	<u>13,462</u>	<u>—</u>	<u>13,462</u>
	<u>\$ 594,726</u>	<u>169,049</u>	<u>763,775</u>
 <u>Key Staff</u>			
Director of Operations	\$ 65,474	17,195	82,669
Former Director of Finance (Note 1)	47,130	4,022	51,152
Office of the Chief – Executive Assistant	17,115	8,335	25,450
Acting Director of Finance	<u>9,808</u>	<u>4,681</u>	<u>14,489</u>
	<u>\$ 139,527</u>	<u>34,233</u>	<u>173,760</u>

Note 1 – Amounts also include remuneration for period during the year when the Former Director of Finance acted as the Interim Director of Operations.

Travel paid to the above individuals is to reimburse them for their out of pocket costs incurred for the administration of the Nation, and as such should not be considered as income to them.

Onion Lake Cree Nation
Schedule of Remuneration and Travel Expenditures

March 31, 2010





MEYERS NORRIS PENNY LLP

REVIEW ENGAGEMENT REPORT

To: Indian and Northern Affairs Canada

We have reviewed the Schedule of Remuneration and Travel Expenditures of Onion Lake Cree Nation for the year ended March 31, 2010, as required by Indian and Northern Affairs Canada Year End Financial Reporting Handbook. Our review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the Cree Nation.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this Schedule of Remuneration and Travel Expenditures.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule is not, in all material respects, in accordance with Indian and Northern Affairs Canada Year End Financial Reporting Handbook.

Saskatoon, Saskatchewan
July 6, 2010

Chartered Accountants



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**ONION LAKE CREE NATION
SCHEDULE OF REMUNERATION AND TRAVEL EXPENDITURES
YEAR ENDED MARCH 31, 2010**

"Unaudited"

	<u>Salary</u>	<u>Travel</u>	<u>Total</u>
<u>Chief and Council</u>			
Chief Wallace Fox	\$ 89,000	24,759	113,759
Leon Whitstone	67,475	25,053	92,528
Quincy Littlewolfe	67,475	24,539	92,014
Joe Dillon	67,475	24,000	91,475
Florence Blois	67,475	20,250	87,725
Clement Cardinal	64,977	21,325	86,302
Walter Pahtaykan	67,475	18,420	85,895
Roy Littlewolfe	67,475	16,037	83,512
Joe Carter	<u>62,285</u>	<u>9,300</u>	<u>71,585</u>
	\$ <u>621,112</u>	<u>183,683</u>	<u>804,795</u>
 <u>Key Staff</u>			
Director of Operations	\$ 82,077	12,277	94,354
Director of Finance	<u>68,846</u>	<u>9,729</u>	<u>78,575</u>
	\$ <u>150,923</u>	<u>22,006</u>	<u>172,929</u>

Travel paid to the above individuals is to reimburse them for their out of pocket costs incurred for the administration of the Nation, and as such should not be considered as income to them.