

**Cat Lake First Nation**  
**Schedule of Remuneration and Expenses - (Chief and Councillors)**  
*March 31, 2014*  
*(Unaudited)*

## PETER STETSKO

CHARTERED ACCOUNTANT

136 NORTH McKELLAR STREET - POST OFFICE BOX 10281  
THUNDER BAY, ONTARIO  
P7B 6T7

### REVIEW ENGAGEMENT REPORT

To the Chief, Council and Members of:  
Cat Lake First Nation

At the request of Chief and Council I have reviewed the accompanying schedule of salaries, honoraria, travel expenses and other remuneration paid to elected or appointed officials of Cat Lake First Nation, for the year ended March 31, 2014, calculated pursuant to the requirements of the Department of Aboriginal Affairs and Northern Development Canada 2013-2014 year-end reporting handbook. My 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 me by the First Nation.

A review does not constitute an audit and consequently I do not express an audit opinion on these schedules.

Based on my review, nothing has come to my attention that causes me to believe that this schedule is not, in all material respects, in accordance with the requirements of the Department of Aboriginal Affairs and Northern Development Canada 2013-2014 year-end reporting handbook.



THUNDER BAY, ONTARIO  
JULY 24, 2014

PETER STETSKO PROFESSIONAL CORPORATION  
Authorized to practice public accounting by  
The Institute of Chartered Accountants of Ontario

## Cat Lake First Nation Schedule of Remuneration and Expenses - (Chief and Councillors)

*For the year ended March 31, 2014  
(Unaudited)*

<b>Name of Individual</b>	<b>Position Title</b>	<b>Number of Months<sup>1</sup></b>	<b>Remuneration<sup>2</sup></b>	<b>Expenses<sup>3</sup></b>
Matthew Keewaykapow	Chief	2	19,750	4,486
Russell Wesley	Chief	10	68,921	20,226
Abigail Wesley	Councillor	2	12,000	-
Dora Leadbeater	Councillor	12	64,000	7,611
Eilen Wesley Oombash	Councillor	12	59,750	8,842
Frank Shakakeesic	Councillor	10	48,375	6,722
Lavern Wesley	Councillor	10	55,875	4,684
Rachel Wesley	Councillor	10	50,947	1,754

**Notes:**

1. The number of months during the fiscal year that the individual was an elected senior official.

2. As per the First Nations Financial Transparency Act:

*"remuneration" means any salaries, wages, commissions, bonuses, fees, honoraria and dividends and any other monetary benefits - other than the reimbursement of expenses and non-monetary benefits*

3. As per the First Nations Financial Transparency Act:

*"expenses" include the costs of transportation, accommodation, meals, hospitality and incidental expenses.*

**Cat Lake First Nation**  
**Notes to the Schedule of Remuneration and Expenses - (Chief and Councillors)**  
*For the year ended March 31, 2014*  
*(Unaudited)*

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**1. Significant accounting policies**

The Schedule has been prepared in accordance with the First Nations Financial Transparency Act using the following significant accounting policy.

***Basis of accounting***

The basis of accounting used in the Schedule does not materially differ from Canadian public sector accounting standards.