## **Review Engagement Report**

To the Members of North Caribou Lake First Nation

At the request of North Caribou Lake First Nation, we have reviewed the Schedule of Remuneration and Expenses - Chiefs and Councillors for the First Nation for the year ended March 31, 2014, calculated pursuant to the requirements of Health Canada and the Department of Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook - Funding Agreements covering 2013-2014. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of inquiry, analytical procedures and discussion related to information supplied to us by the First Nation.

A review does not constitute an audit and consequently we do not express an audit opinion on this Schedule of Remuneration and Expenses - Chiefs and Councillors.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule of Remuneration and Expenses - Chiefs and Councillors is not, in all material respects, in accordance with the requirements of Health Canada and the Department of Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook - Funding Agreements covering 2013-2014.

Chartered Accountants, Licensed Public Accountants

BDO Conada LCP

Dryden, Ontario August 18, 2014

## North Caribou Lake First Nation Schedule of Remuneration and Expenses - Chiefs and Councillors

## For the year ended March 31, 2014

Name of Individual	Position Title	Number of Months (Note 1)	 nuneration Note 2, 4)	 Expenses (Note 3, 4)
Swanson Kenequanash	Councillor Chief	8.5	\$ 41,838 4,856	\$ 16,026 1,685
Innes Sakchekapo	Head Councillor	12	73,560	25,634
Paul Johnup	Councillor	3.5	19,316	10,067
Raymond Adams	Councillor	12	66,998	21,352
Saloma Grace Matawapit	Councillor	12	63,710	29,208
Harry Sakchekpo	Councillor	12	63,556	22,541
Joseph Roy Sakchekapo	Councillor	3.5	17,657	13,847
J Jowin Quequish	Past Chief	11	70,250	20,882
Jake Williams	Past Councillor	0.5	2,060	-
Cornelius Benson	Past Councillor	8.5	57,660	15,319
Evelyn Hattie	Past Councillor	12	 53,300	24,779
			534,761	201,340

## **Notes:**

- 1. The number of months during the fiscal year that the individual was a chief or councillor.
- 2. As per the First Nations Financial Tranparency 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 Transparency Act, "expenses" include the cost of transportation, accommodation, meals, hospitality and incidental expenses.
- 4. The remuneration and expenses presented above include remuneration paid and expenses reimbursed to the First Nation's chief and each of its councillors, acting in their capacity as such and in any other capacity, by the First Nation and by any entity controlled by the First Nation, including the following band controlled organizations and business:
  - North Caribou Construction Ltd.
  - Weagamow Air Corporation (o/a Weagamow Air)