

**Peter Ballantyne Cree  
Nation**

Schedule of Remuneration and Expenses –  
Elected Officials  
(Unaudited)  
**March 31, 2019**



July 30, 2021

## **Independent Practitioners' Review Engagement Report**

### **To the Members of Peter Ballantyne Cree Nation**

We have reviewed the schedule of remuneration and expenses – elected officials of Peter Ballantyne Cree Nation as at March 31, 2019, to be prepared in accordance with the provisions of the First Nations Financial Transparency Act and Section 7.3 of the financial reporting requirements of the Indigenous Services Canada Reporting Guide. 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 First Nation.

The schedule of remuneration and expenses - elected officials does not include remuneration earned from either Peter Ballantyne Cree Nation Health Services Inc. or Peter Ballantyne Cree Nation Child and Family Services Inc. and may not include all remuneration to elected senior officials from all other sources within the financial reporting entity as required by the First Nations Financial Transparency Act and Section 7.3 of the financial reporting requirements of the Indigenous Services Canada Reporting Guide.

A review does not constitute an audit and consequently we do not express an audit opinion on the schedule of remuneration and expenses – elected officials.

Based on our review, except that the schedule of remuneration and expenses – elected officials does not include information for either Peter Ballantyne Cree Nation Health Services Inc. or Peter Ballantyne Cree Nation Child and Family Services Inc., and may not include all remuneration to elected officials from all other sources, nothing has come to our attention that causes us to believe that the schedule of remuneration and expenses – elected officials is not, in all material respects, in accordance with the provisions of the First Nations Financial Transparency Act and Section 7.3 of the financial reporting requirements of the Indigenous Services Canada Reporting Guide.

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"PwC" refers to PricewaterhouseCoopers LLP, an Ontario limited liability partnership.

# Peter Ballantyne Cree Nation

Schedule of Remuneration and Expenses – Elected Officials  
(Unaudited)

For the year ended March 31, 2019

	Position/title	Number of months #	Wages \$	Travel \$	Other \$	Total \$
Peter A. Beatty	Chief	12	90,000	103,511	64,090	257,601
Cornelius Ballantyne	Councillor	1	15,405	1,262	-	16,667
Della Ballantyne	Councillor	1	9,243	-	-	9,243
Eileen Linklater	Councillor	1	21,567	-	-	21,567
Harold Linklater	Councillor	1	13,864	-	-	13,864
Harvey Nataweyes	Councillor	12	52,000	53,973	8,615	114,588
Justin Halcrow	Councillor	12	52,000	100,635	29,235	181,870
Kevin Morin	Councillor	12	52,000	85,177	13,136	150,313
Margaret Michel	Councillor	1	9,243	250	-	9,493
Marvin Morin	Councillor	12	52,000	57,507	12,600	122,107
Myrtle Ballantyne	Councillor	12	52,000	92,324	23,159	167,483
Nora Bear	Councillor	1	15,405	-	-	15,405
Simon Jobb	Councillor	1	15,405	-	-	15,405
Warren McCallum	Councillor	12	52,000	42,597	50,600	145,197
Weldon McCallum	Councillor	12	52,000	100,924	32,659	185,583
Charles Sinclair	Councillor	12	39,000	25,772	43,688	108,460
Darrin Morin	Councillor	12	52,000	87,203	11,236	150,439
Elizabeth Michel	Councillor	12	52,000	80,250	30,810	163,060
Peter R. Beatty	Councillor	12	52,000	79,111	11,747	142,858
Tim Underwood	Councillor	12	52,000	56,734	19,400	128,134
Walter Ballantyne	Councillor	12	52,000	78,178	7350	137,528
Wesley Custer	Councillor	12	52,000	91,351	25,359	168,710
			905,132	1,136,759	383,684	2,425,575

# Peter Ballantyne Cree Nation

Note to Schedule of Remuneration and Expenses – Elected Officials  
(Unaudited)

For the year ended March 31, 2019

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## 1 Significant accounting policies

### Basis of accounting

The supplementary information has been prepared in accordance with the provisions of the First Nations Financial Transparency Act and Section 7.3 of the financial reporting requirements of the Indigenous Services Canada (ISC) Reporting Guide.

Remuneration and expenses are recorded using the accrual basis of accounting and include amounts paid on behalf of, earned or accrued by elected senior officials.

## 2 Funding sources

Elected officials' remuneration is paid from two sources of funds. The major source of funding for the elected officials is own source revenue (OSR) generated from its band-owned businesses and other non-federally funded activities.

	ISC \$	PBCN OSR \$
Elected officials' remuneration reported on schedule	527,739	1,897,835
Total funding sources	60,335,017	14,478,537
Percentage of expenses from funding source	1%	13%