

**Schedule of Salaries, Honoraria, Travel Expenses and
Other Remuneration – Unelected Senior Officials of**

ESKASONI BAND COUNCIL

**Year ended March 31, 2015
(Unaudited)**



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REVIEW ENGAGEMENT REPORT

To the Chief and Council of
Eskasoni Band Council

We have reviewed the schedule of salaries, honoraria, travel expenses and other remuneration – Unelected Senior Officials of Eskasoni Band Council as at and for the year ended March 31, 2015. This schedule has been prepared to comply with Section 7.3 of the Year-End Reporting Handbook: Funding Agreements Covering 2014-2015 between Eskasoni Band Council and Aboriginal Affairs and Northern Development Canada. 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 Band Council.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this schedule.

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 requirements of Section 7.3 of the Year-End Reporting Handbook: Funding Agreements Covering 2014-2015.

This schedule, which has not been, and was not intended to be, prepared in accordance with Canadian generally accepted accounting principles, is solely for the information and use of Chief and Council of Eskasoni Band Council and Aboriginal Affairs and Northern Development Canada for complying with Section 7.3 of the Year-End Reporting handbook: Funding Agreements Covering 2014-2015 between Eskasoni Band Council and Aboriginal Affairs and Northern Development Canada. The schedule is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

MGM & Associates

Chartered Accountants

Sydney, Canada
November 5, 2015

ESKASONI BAND COUNCIL

Salaries, Honoraria, Travel Expenses and Other Remuneration

Unelected Senior Officials

Year ended March 31, 2015

Name of Individual Officer/ Director/Manager	Position	Number of Months	Salary	Band Boards Honorarium	Travel	Payments Total
Gerard Francis	Band Manager	12	\$ 112,812	\$ 3,600	12,889	\$ 129,301
Allan Sampson	Financial Controller	12	112,249	-	5,500	117,749
Dale Sylliboy	Director of Social Development	12	73,663	-	8,112	81,775
Darlene Marshall	Director of Housing	12	78,112	-	342	78,454
Fred Sylliboy	Manager of Public Works	12	59,750	-	8,381	68,131
Tracy Menge	Director - Economic Development	12	65,490	-	13,828	79,318
Keith Burchell	Manager of Gaming Centre	12	68,881	-	3,773	72,654
Steve Parsons	Manager of Corporate division	12	87,452	-	21,354	108,806
Sharon Rudderham	Director of Health	12	91,034	-	1,977	93,011
Tom Johnson	Manager - Fisheries Strategy	12	81,058	-	12,461	93,519
Leonard Denny	Director - Commercial Fisheries	12	98,804	-	1,683	100,487
Elizabeth Cremo	Director of Education	12	110,822	1,750	14,090	126,662
Terry Lynn Marshall	Financial Controller - Education	12	89,360	150	2,047	91,557
Totals			\$ 1,129,487	\$ 5,500	\$ 106,437	\$ 1,241,424

**Schedule of Salaries, Honoraria, Travel Expenses and
Other Remuneration – Chief and Councillors of**

ESKASONI BAND COUNCIL

**Year ended March 31, 2015
(Unaudited)**



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REVIEW ENGAGEMENT REPORT

To the Chief and Council of
Eskasoni Band Council

We have reviewed the schedule of salaries, honoraria, travel expenses and other remuneration – Chief and Councillors of Eskasoni Band Council as at and for the year ended March 31, 2015. This schedule has been prepared to comply with Section 7.3 of the Year-End Reporting Handbook: Funding Agreements Covering 2014-2015 between Eskasoni Band Council and Aboriginal Affairs and Northern Development Canada. 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 Band Council.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this schedule.

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 requirements of Section 7.3 of the Year-End Reporting Handbook: Funding Agreements Covering 2014-2015.

This schedule, which has not been, and was not intended to be, prepared in accordance with Canadian generally accepted accounting principles, is solely for the information and use of Chief and Council of Eskasoni Band Council and Aboriginal Affairs and Northern Development Canada for complying with Section 7.3 of the Year-End Reporting handbook: Funding Agreements Covering 2014-2015 between Eskasoni Band Council and Aboriginal Affairs and Northern Development Canada. The schedule is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

MGM & Associates

Chartered Accountants

Sydney, Canada
November 5, 2015

ESKASONI BAND COUNCIL

Salaries, Honoraria, Travel Expenses and Other Remuneration

Chief and Councillors

Year ended March 31, 2015

Name	Position	Band Council Salaried Position	Number of Months	Band Council Honoraria	Board Director Fees	Band Salary	Pension Premiums	Chief & Council Travel	Contractor Payments & Rent	Staff Travel & Other	Payments Total
Chief Leroy Denny	Chief	n/a	12	\$ 99,000	\$ 2,500	\$ -	\$ 17,226	\$ 12,628	\$ -	\$ -	\$ 131,354
John Frank Toney	Councillor	n/a	12	51,000	2,900	-	8,874	6,150	26,715	-	95,639
Bertram Bernard	Councillor	Fisheries Co-ordinator	12	51,000	750	69,304	8,874	7,390	-	5,529	142,847
Eidon Gould	Councillor	n/a	12	51,000	500	-	8,874	6,457	52,278	-	119,108
Derek Johnson	Councillor	Arena Manager	12	51,000	750	33,171	8,874	6,000	-	475	100,270
Barry Francis	Councillor	n/a	12	51,000	1,000	-	8,874	6,150	71,000	-	138,024
Gerald Francis	Councillor	n/a	12	51,000	750	-	8,874	6,000	-	-	68,824
Chris Stevens	Councillor	Education IT	12	51,000	750	49,386	8,874	6,823	-	-	116,833
Dion Denny	Councillor	Crisis Centre Councillor	12	51,000	750	15,975	8,874	7,389	-	-	83,988
Allan Jeddore	Councillor	School Bus Driver	12	51,000	500	35,903	8,874	8,243	-	-	104,520
Leon Denny	Councillor	Fisheries Co-ordinator	12	51,000	1,350	59,026	8,874	6,972	-	11,258	138,480
Brendon Poulette	Councillor	n/a	4	17,000	250	-	2,958	2,000	-	-	22,208
Kim Marshall	Councillor	Headstart Worker	4	17,000	250	11,060	2,958	2,000	-	-	33,288
Charles B Young	Councillor	Building Manager	8	34,000	500	18,758	5,916	5,415	-	-	64,589
Oliver Denny Jr	Councillor	School Maintenance	8	34,000	500	24,046	5,916	5,390	-	-	69,852
Totals				\$ 711,000	\$ 14,000	\$ 316,629	\$ 123,714	\$ 95,007	\$ 149,993	\$ 17,262	\$ 1,427,605