

ESKASONI BAND COUNCIL
Schedule of Salaries, Honoraria, Travel Expenses and
Other Remuneration – Chief and Councillors of

Year ended March 31, 2020

(Unaudited)

REVIEW ENGAGEMENT REPORT

To the Chief and Council of
Eskasoni Band Council

We have reviewed the schedule of remuneration and expenses – Chief and Councilors of Eskasoni First Nation for the year ended March 31, 2020.

Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of the schedule to comply with Section 7.3 of the Reporting Guide of Indigenous Services Canada and for such internal control as management determines is necessary to enable the preparation of the schedule that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the schedule based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of the schedule in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the First Nation, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on the schedule.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the schedule is not, in all material respects, in accordance with the financial reporting requirements of Indigenous Services Canada, as described in the reporting guide.

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 First Nation and Indigenous Services Canada for complying with Section 7.3 of the Reporting Guide of Indigenous Services 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.

Sydney, Nova Scotia
May 26, 2021



Chartered Professional Accountants

ESKASONI BAND COUNCIL

Salaries, Honoraria, Travel Expenses and Other Remuneration

Chief and Councillors

Year ended March 31, 2020

Name	Position	Band Council Salaried Position	Number of Months	Band Council Honoraria	Board Director Fees	Band Salary	Pension Premiums	Chief & Council		Contractor		Staff	
								Travel	Travel	Payments & Rent	Travel & Other	Payments	Total
Chief Leroy Denny	Chief	n/a	12	\$ 135,000	\$ 3,550	\$ -	\$ 21,750	\$ 12,546	\$ -	\$ -	\$ -	\$ -	\$ 172,846
John Frank Toney	Councillor	n/a	12	61,000	4,300	-	8,874	9,596	28,977	107	112,854		
Bertram Bernard	Councillor	Fisheries Coordinator	12	61,000	1,500	78,721	-	13,516	28,479	4,461	187,677		
Eldon Gould	Councillor	n/a	12	61,000	750	-	8,874	7,997	131,279	2,040	211,940		
Derek Johnson	Councillor	Arena Manager	12	61,000	1,000	37,117	8,874	9,859	-	605	118,455		
Barry Francis	Councillor	n/a	12	61,000	2,300	-	8,874	7,082	-	-	79,256		
Gerald Francis	Councillor	n/a	12	61,000	1,250	-	-	6,400	-	-	68,650		
Chris Stevens	Councillor	Education IT	12	61,000	1,250	55,569	8,874	13,382	-	-	140,075		
Dion Denny	Councillor	n/a	12	61,000	1,500	-	8,874	14,560	-	-	85,934		
Allan Jeddore	Councillor	School Bus Driver	12	61,000	1,000	39,293	-	8,852	-	900	111,045		
Leon Denny	Councillor	Fisheries Coordinator	12	61,000	1,250	67,037	-	12,123	-	1,833	143,243		
Brendon Poulette	Councillor	Carpenter	12	61,000	1,500	-	8,874	9,150	-	-	80,524		
Tom Johnson Jr.	Councillor	Fitness Centre	12	61,000	1,250	27,498	-	11,064	-	-	100,812		
Totals				\$ 867,000	\$ 22,400	\$ 305,235	\$ 83,868	\$ 136,127	\$ 188,735	\$ 9,946	\$ 1,613,311		