

Eskasoni Band Council
Schedule of Remuneration and Expenses –
Chief and Councilors
March 31, 2022
(Unaudited)

Independent Practitioner's 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 Band Council for the year ended March 31, 2022.

Management's Responsibility for the Schedule

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 Band Council 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
September 26, 2024



Chartered Professional Accountants

Eskasoni Band Council
Schedule – Remuneration and Expenses
Chief and Councilors

For the year ended March 31, 2022

Position	Number of Months	Honoraria Expense	Employment Salary	Other Payments	Total	Travel Expenses
Leroy Denny – Chief	12	\$ 140,574	\$ –	\$ 45,171	\$ 185,745	\$ –
John Frank Toney – Councilor	12	66,004	–	58,664	124,668	1,000
Bertram Bernard – Councilor/Fisheries Co-ordinator	12	66,004	121,818	44,359	232,181	4,062
Eldon Gould – Councilor	12	66,004	–	202,606	268,610	3,450
Derek Johnson – Councilor/Arena Manager	12	66,004	41,256	24,744	132,004	–
Barry Francis – Councilor	2	8,501	–	2,679	11,180	–
Gerald Francis – Councilor	2	8,501	–	1,000	9,501	–
Chris Stevens – Councilor/Education IT	12	66,004	58,894	26,516	151,414	250
Dion Denny – Councilor	2	8,501	–	2,479	10,980	–
Allan Jeddore – Councilor/School Bus Driver	2	8,501	6,905	1,000	16,406	–
Leon Denny – Councilor/Fisheries Co-ordinator	12	66,005	84,479	18,153	168,637	6,829
Brendon Poulette – Councilor/Carpenter	2	8,501	–	2,479	10,980	–
Tom Johnson Jr. – Councilor/Fitness Centre	12	66,004	31,824	24,491	122,319	–
Starr Paul – Councilor	10	50,834	–	7,976	58,810	–
Duma Bernard – Councilor	10	50,834	–	16,571	67,405	–
Sophia Basque – Councilor	10	50,835	–	16,821	67,656	–
Pierre Gould – Councilor	10	50,835	–	11,317	62,152	–
Blair Bernard – Councilor	10	50,835	–	7,726	58,561	–