



Grant Thornton

Schedule of Honoraria, Salaries, Travel Expenses, and
Other Remuneration

(Unaudited)

Membertou Reserve Band Council

March 31, 2015

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Review Engagement Report

Grant Thornton LLP
Suite 200, George Place
500 George Street
Sydney, NS
B1P 1K6
T +1 902 562 5581
F +1 902 562 0073
www.GrantThornton.ca

To the Chief and Councillors of the

Membertou Reserve Band Council

We have reviewed the schedules of honoraria, salaries, travel expenses, and other remuneration for elected officials and senior unelected officials of the Membertou Reserve Band Council as at March 31, 2015. 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.

A review does not constitute an audit and, consequently, we do not express an audit opinion on these financial statements.

Based on our review, nothing has come to our attention that causes us to believe that these schedules are not, in all material respects, in accordance with Canadian generally accepted accounting principles.

Sydney, Canada

July 15, 2015

Grant Thornton LLP
Chartered accountants

Membertou Reserve Band Council

Schedule of Honoraria, Salaries, Travel Expenses, and Other Remuneration – Elected Officials

Year ended March 31, 2015

Position	Name	Number of Months	Honorarium	Contract revenue	Salary	Pension	Reimbursed Travel	Total
Chief/CEO	Terrance Paul	12	75,000	-	110,000	-	25,324	210,324
Councillor	David Marshall	12	63,654	-	-	3,132	379	67,165
Councillor	Allister Matthews	12	63,654	-	-	3,132	8,232	75,018
Councillor/Senior Social Clerk	Julie Christmas	12	63,654	- *	47,575	-	1,935	113,164
Councillor	Robin Googoo	12	63,654	56,622	-	-	98	120,374
Councillor/Senior Advisor	Dan Christmas	3	15,914	-	135,000	1,044	6,874	158,832
Councillor	Dean Christmas	12	63,654	-	-	-	711	64,365
Councillor/Director of Public Works	Darrell Bernard	3	15,914	-	80,426	1,044	3,414	100,798
Councillor/Dept of Housing	Lawrence Paul Jr.	12	63,654	-	30,305	-	6,973	100,932
Councillor/Finance	Johanna Laporte	12	63,654	-	54,472	-	2,495	120,621
Councillor/Secretary	Lee Gould	12	63,654	-	43,410	-	-	107,064
Councillor	Paul MacDonald	12	63,654	-	-	3,132	98	66,884
Councillor/Bus driver	Anthony Paul	12	63,654	- *	46,889	-	6,814	117,357
Councillor	Austin Christmas	9	47,740	264,767	-	2,088	4,147	318,742
Councillor/Director of Social	Joan Denny	9	47,740	-	88,417	-	3,253	139,410

* represents gross payments made to a contractor. This does not include the related cost of sales or purchases incurred by the contractor.