

(0440)30-0003-17.18 PRA

Enoch Cree Nation
Schedule of Remuneration and Expenses
Chief and Council
March 31, 2018

RECEIVED

JUL 27 2018

**INDIGENOUS SERVICES
CANADA
AB Region - IM EDM OFFICE**

TRANSITORY - FNITP UPLOAD #



Crowe MacKay LLP
Member Crowe Horwath International
705 Highfield Place, 10010-106 Street
Edmonton, AB T5J 3L8
+1.780.420.0626 Tel
+1.780.425.8780 Fax
+1.800.622.5293 Toll Free
www.crowemackay.ca

Independent Practitioners' Review Engagement Report Schedule of Remuneration and Expenses

**To the Members of
Enoch Cree Nation**

We have reviewed the accompanying schedule of remuneration and expenses for Chief and Council of Enoch Cree Nation for the year ended March 31, 2018. The schedule has been prepared by management based on the financial reporting provisions in the First Nations Financial Transparency Act.

Management's Responsibility for the schedule

Management of Enoch Cree Nation is responsible for the preparation the schedule in accordance with the First Nations Financial Transparency Act, 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.

Practitioners' Responsibility

Our responsibility is to express a conclusion on the accompanying 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 financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioners perform procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluate 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 this schedule.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the schedule of remuneration and expenses for Chief and Council is not prepared in all material respects, in accordance with the First Nations Financial Transparency Act.

**Edmonton, Canada
July 19, 2018**

Crowe MacKay LLP
Chartered Professional Accountants

Enoch Cree Nation**Schedule of Salaries, Honoraria and Travel Expenditures**

For the year ended March 31, 2018

	Months	Remuneration		Honoraria/ Travel	Total
		Band	Companies		
		\$	\$		
Chief and Council					
Chief - William (Billy) Morin	12	160,000		110,448	270,448
Councillor - Amanda Morin	12	230,000		3,515	233,515
Councillor - Kelly Morin	8	162,917		3,443	166,360
Councillor - Lorna Morin	12	230,000		2,095	232,095
Councillor - Lyle Morin	12	230,000		5,404	235,404
Councillor - Shane Morin	12	230,000		10,590	240,590
Councillor - Kirby Peacock	4	67,083		14,339	81,422
Councillor - Shane Peacock	12	230,000		3,354	233,354
Councillor - John Thomas Jr.	12	230,000		4,385	234,385
Councillor - Nola Wanuch	12	230,000		3,008	233,008
Councillor - Michelle Wilsdon	12	230,000		28,958	258,958
		2,230,000	-	189,540	2,419,540
