

Enoch Cree Nation
Schedule of Remuneration and Expenses
Chief and Council
March 31, 2019



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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, 2019. 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 23, 2019

Crowe MacKay LLP
Chartered Professional Accountants

Enoch Cree Nation

Schedule of Salaries, Honoraria and Travel Expenditures

For the year ended March 31, 2019

	Months	Remuneration		Reimbursement Honoraria/ Travel
		Band	Companies	
		\$	\$	\$
Chief and Council				
Chief - William (Billy) Morin	12	266,000		15,096
Councillor - Amanda Morin	12	230,000		3,387
Councillor - Kelly Morin	9.5	182,083		5,199
Councillor - Lorna Morin	12	230,000		6,117
Councillor - Lyle Morin	12	230,000		11,634
Councillor - Shane Morin	12	230,000		6,564
Councillor - Shane Peacock	12	230,000		=
Councillor - John Thomas Jr.	12	230,000		2,923
Councillor - Nola Wanuch	12	230,000		5,754
Councillor - Michelle Wildon	12	230,000		12,906

