

Enoch Cree Nation
Schedule of Remuneration and Expenses
Chief and Council
March 31, 2020

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, 2020. 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.

Crowe MacKay LLP

Edmonton, Canada
July 28, 2020

Chartered Professional Accountants

Enoch Cree Nation

Schedule of Salaries, Honoraria and Travel Expenditures

For the year ended March 31, 2020

	Months	Remuneration		Reimbursement Honoraria/ Travel
		Band	Companies	
Chief and Council		\$	\$	\$
Chief - William (Billy) Morin	12	240,500		2,441
Councillor - Amanda Morin	12	208,396		1,166
Councillor - Jared Morin	1.5	20,781		-
Councillor - Lorna Morin	3.5	80,353		2,988
Councillor - Lyle Morin	12	208,396		2,009
Councillor - Shane Morin	12	208,396		7,056
Councillor - Shane Peacock	4	80,353		2,988
Councillor - Ronald A. Morin Jr	11.5	198,812		830
Councillor - Ronald V. Morin Sr	8.5	145,469		-
Councillor - Cody Thomas	8.5	145,469		1,166
Councillor - John Thomas Jr.	12	208,396		2,506
Councillor - Nola Wanuch	12	208,396		830
Councillor - Michelle Wilsdon	12	208,396		10,358