

Enoch Cree Nation
Schedule of Remuneration and Expenses
Chief and Council
March 31, 2021



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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, 2021. 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 28, 2021**


Chartered Professional Accountants

Enoch Cree Nation

Schedule of Remuneration and Expenses

For the year ended March 31, 2021

	Months	Remuneration		
		Band	Travel	**Comps
Chief and Council		\$	\$	\$
Chief - William (Billy) Morin	12	162,485		9,499
Councillor - Amanda Morin	12	155,859		3,290
Councillor - Jared Morin	12	*179,640		4,037
Councillor - Lyle Morin	12	155,859		5,062
Councillor - Shane Morin	12	155,859	1,106	6,779
Councillor - Ronald A. Morin Jr	12	155,859	830	4,486
Councillor - Ronald V. Morin Sr	12	155,859		12,824
Councillor - Cody Thomas	12	155,859		14,118
Councillor - John Thomas Jr.	12	155,859	592	2,544
Councillor - Nola Wanuch	12	155,859		5,581
Councillor - Michelle Wilsdon	12	155,859		6,088

* Includes retroactive pay

** This relates to River Cree Comps from April 1, 2020 to March 31, 2021. The maximum allowable limit is \$12,000 from August to August. Verified none of the above were excess of this limit.