
INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Community members of Esgenoo̓petitj First Nation

We have reviewed the schedule remuneration and travel expenses paid to elected and unelected officials of Esgenoo̓petitj First Nation for the year ended March 31, 2021. This schedule was prepared in accordance with the instructions in the Indigenous Services Canada Year End Financial Reporting Handbook, 2020-2021.

Management's Responsibility for the Schedule

Management is responsible for the preparation and fair presentation of the schedule in accordance with the instructions in the Indigenous Services Canada Year End Financial Reporting Handbook, 2020-2021, 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.

Practitioner's 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 the schedule in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the First Nation, as appropriate, and applying analytical procedures, and evaluates 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 the schedule.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that this schedule has not been prepared, in all material respects, in accordance with the instructions in the handbook described above.

This schedule, which has not been, and was not intended to be, prepared in accordance with Canadian generally accepted accounting principles, is solely for the information and use of members of Esgenoo̓petitj First Nation and Indigenous Services Canada for the purpose of complying with the Indigenous and Northern Affairs Canada Year End Financial Reporting Handbook, 2020-2021. This schedule was not intended to be and should not be used by anyone other than the specified users or for any other purpose.

Teed Saunders Doyle

Fredericton, New Brunswick
March 23, 2022

CHARTERED PROFESSIONAL ACCOUNTANTS


ESGENOOPETITJ FIRST NATION

Review and Approval

Year Ended March 31, 2021

(Unaudited)

The accompanying schedule of remuneration and travel expenses paid to elected unelected officials of Esgenoōpetitj First Nation are the responsibility of management and have been reviewed and approved by:



Chief



Councillor

ESGENOOPETITJ FIRST NATION
Consolidated Schedule of Remuneration and Travel for Elected Officials
Year Ended March 31, 2021
(Unaudited)

	Position	No. of months	Salary	Honoraria	Travel	Other	Total
Alvery Paul	Chief	12	\$ 78,000	\$ 7,000	\$ 3,106	\$ 571,167	\$ 659,273
Clark Dedam	Councillor	12	115,480	7,000	2,211	82,002	206,693
Lita Richardson	Councillor	12	73,900	7,000	2,029	4,849	87,778
Carrie Dedam	Councillor	9	31,941	4,981	915	100	37,937
Christopher Bonnell	Councillor	12	34,500	7,000	2,102	23,240	66,842
Derek D. Dedam	Councillor	12	34,500	7,000	548	2,850	44,898
Lorna Paul	Councillor	12	44,200	7,000	1,254	29,203	81,657
Irene Dedam	Councillor	12	39,000	7,000	1,025	17,499	64,524
Deanna Joe	Councillor	12	39,000	7,000	745	32,988	79,733
Jason Barnaby	Councillor	12	34,500	7,000	3,285	357,333	402,118
Carla Ward-Robichaud	Councillor	9	29,739	4,981	1,810	2,069	38,599
Helen Joe	Councillor	12	43,407	7,000	1,298	38,197	89,902
Candida Paul	Councillor	12	39,059	7,000	2,029	4,813	52,901
Holly Mitchell	Councillor	3	-	2,019	342	578	2,939
Geronimo Sommerville	Councillor	3	11,250	2,019	269	45,321	58,859
			\$ 648,476	\$ 91,000	\$ 22,968	\$ 1,212,209	\$ 1,974,653