

ESGENOOPETTIIJ FIRST NATION
Consolidated Schedules of Remuneration and Travel for Elected and Unelected Officials
Year Ended March 31, 2023
(Unaudited)

ESGENOOPETITJ FIRST NATION

Index to Consolidated Schedules of Remuneration and Travel for Elected and Unelected Officials

Year Ended March 31, 2023

(Unaudited)

	Page
REVIEW ENGAGEMENT REPORT	1
FINANCIAL STATEMENTS	
Review and Approval	2
Consolidated Schedule of Remuneration and Travel for Elected Officials	3
Consolidated Schedule of Remuneration and Travel for Unelected Officials	4

INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Community members of Esgenoôpetitj First Nation

We have reviewed the schedule remuneration and travel expenses paid to elected and unelected officials of Esgenoôpetitj First Nation for the year ended March 31, 2023. This schedule was prepared in accordance with the instructions in the Indigenous Services Canada Year End Financial Reporting Handbook, 2022-2023.

Management's Responsibility for the Schedule

Management is responsible for the preparation and fair presentation of the schedule in accordance with with the instructions in the Indigenous Services Canada Year End Financial Reporting Handbook, 2022-2023, 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 Esgenoôpetitj First Nation and Indigenous Services Canada for the purpose of complying with the Indigenous and Northern Affairs Canada Year End Financial Reporting Handbook, 2022-2023. 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
May 31, 2024

CHARTERED PROFESSIONAL ACCOUNTANTS

ESGENOOPETITJ FIRST NATION

Review and Approval

Year Ended March 31, 2023

(Unaudited)

The accompanying schedule of remuneration and travel expenses paid to elected unelected officials of Esgenoôpetitj 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, 2023
(Unaudited)

	Position	No. of months	Salary	Honoraria	Travel	Other	Total
Alvery Paul	Chief	12	\$ 79,500	\$ 7,000	\$ 8,506	\$ 862,906	\$ 957,912
Clark Dedam	Councillor	12	120,080	7,000	10,311	77,725	215,116
Lita Richardson	Councillor	12	70,299	7,000	1,303	1,441	80,043
Christopher Bonnell	Councillor	12	39,000	7,000	1,900	14,275	62,175
Derek D. Dedam	Councillor	12	39,000	7,000	1,986	3,025	51,011
Lorna Paul	Councillor	12	49,050	7,000	8,056	35,572	99,678
Irene Dedam	Councillor	12	39,000	7,000	803	17,800	64,603
Deanna Joe	Councillor	12	39,000	7,000	2,404	23,335	71,739
Jason Bamaby	Councillor	12	39,000	7,000	10,679	1,024,719	1,081,398
Helen Joe	Councillor	12	73,243	7,000	7,306	28,933	116,482
Candida Paul	Councillor	12	43,797	7,000	3,861	6,423	61,081
Holly Mitchell	Councillor	12	-	7,000	4,985	2,959	14,944
Geronimo Sommerville	Councillor	12	39,000	7,000	3,135	3,122	52,257
			\$ 669,969	\$ 91,000	\$ 65,235	\$ 2,102,235	\$ 2,928,439