Schedule of salaries, honoraria, travel expenses and other remuneration - Chief and Councillors

## **Odanak Band Council**

March 31, 2018

## **Odanak Band Council**

# **Table of contents**

	<u>PAGE</u>
Independent practitioner's review engagement report	1
Schedule of salaries, honoraria, travel expenses and other remuneration - Chief and Councillors	2



Deloitte LLP 1500 Royale Street Suite 250, P.O. Box 1600 Trois-Rivières (Québec) G9A 5L9 Canada

Tel.: 819-691-1212 Fax.: 819-691-1213 www.deloitte.ca

#### Independent practitioner's review engagement report

To the members of Odanak Band Council

We have reviewed this schedule of salaries, honoraria, travel expenses and other remuneration - Chief and Councillors of Odanak Band Council for the year ended March 31, 2018. This schedule was prepared by Odanak Band Council's direction in accordance with the requirements of "2017-2018 - Financial Reporting Requirements" published by Indigenous Services Canada.

#### Management's responsibility for the schedule

Management is responsible for the preparation and fair presentation of the schedule in accordance with "2017-2018 - Financial Reporting Requirements" published by Indigenous Services Canada, and for such internal control as management determines is necessary to enable the preparation of a 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 entity, 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 accompanying schedule.

#### Conclusion

Based on our review, nothing has come to our attention that causes us to believe that this schedule is not, in all material respects, in accordance with the requirements of "2017-2018 - Financial Reporting Requirements" published by Indigenous Services Canada.

Deloitte LLP

July 4, 2018

<sup>&</sup>lt;sup>1</sup> CPA auditor, CA, public accountancy permit No. A122666

### **Odanak Band Council**

Schedule of salaries, honoraria, travel expenses and other remuneration - Chief and Councillors Year ended March 31, 2018

(unaudited)

Name	Title	Number of mo	Number of month in office		Salaries and honoraria		Other remuneration		Travel expenses		Total	
		2018	2017	2018	2017	2018	2017	2018	2017	2018	2017	
				\$	\$	\$	\$	\$	\$	\$	\$	
Richard O'Bomsawin	Chief	12	12	44,853	44,234	100	100	5,379	6,730	50,332	51,064	
Claire O'Bomsawin	Councillor	12	12	40,344	39,787	872	862	270		41,486	40,649	
Réjean O'Bomsawin	Councillor	8	12	26,896	39,787	3,033	100	1,094	363	31,023	40,250	
Alain O'Bomsawin	Councillor	12	12	40,344	39,787	100	100	-	15	40,444	39,902	
Florence Benedict	Councillor	12	12	40,344	39,787	-	-	563	752	40,907	40,539	
Jacques Thériault-Watso	Councillor	4	-	13,448	-	100	-	-	-	13,548	-	
				206,229	203,382	4,205	1,162	7,306	7,860	217,740	212,404	

On behalf of the board

Richard O'Bomsawin, chief

Florence Benedict, councillor

Alain O'Bomsawin, councillor

Claire O'Bomsawin, counsillor

Jacques T. Watso, councillor