

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

Odanak Band Council

March 31, 2019

Odanak Band Council

Table of contents

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

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 remunerations - Chief and Councillors of Odanak Band Council for the year ended March 31, 2019. This schedule was prepared by Odanak Band Council's direction in accordance with the requirements of "2018-2019 - 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 "2018-2019 - 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 "2018-2019 - Financial Reporting Requirements" published by Indigenous Services Canada.

1

Deloitte LLP

July 16, 2019


¹ CPA auditor, CA, public accountancy permit No. A122666


Odanak Band Council


Schedule of salaries, honoraria, travel expenses and other remunerations - Chief and Councillors
 Year ended March 31, 2019
 (unaudited)

| Name | Title | Number of month in office | | Salaries and honoraria | | Other remunerations | | Travel expenses | | Total | |
|---------------------------|------------|---------------------------|------|------------------------|----------------|---------------------|--------------|-----------------|--------------|----------------|----------------|
| | | 2019 | 2018 | 2019 | 2018 | 2019 | 2018 | 2019 | 2018 | 2019 | 2018 |
| Richard O'Bomsawin | Chief | 12 | 12 | 45,571 | 44,853 | 100 | 100 | 11,176 | 5,379 | 56,847 | 50,332 |
| Claire O'Bomsawin | Councillor | 12 | 12 | 40,989 | 40,344 | 884 | 872 | - | 270 | 41,873 | 41,486 |
| Réjean O'Bomsawin | Councillor | - | 8 | - | 26,896 | - | 3,033 | - | 1,094 | - | 31,023 |
| Alain O'Bomsawin | Councillor | 12 | 12 | 40,989 | 40,344 | 100 | 100 | 43 | - | 41,132 | 40,444 |
| Florence Benedict | Councillor | 12 | 12 | 40,989 | 40,344 | - | - | 973 | 563 | 41,962 | 40,907 |
| Jacques Thériault - Watso | Councillor | 12 | 4 | 40,989 | 13,448 | 100 | 100 | 800 | - | 41,889 | 13,548 |
| | | | | 209,527 | 206,229 | 1,184 | 4,205 | 12,992 | 7,306 | 223,703 | 217,740 |

On behalf of the board


 Richard O'Bomsawin, chief


 Florence Benedict, councillor


 Alain O'Bomsawin, councillor


 Claire O'Bomsawin, councillor


 Jacques T. Watso, councillor