

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

Odanak Band Council

March 31, 2020

Odanak Band Council

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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, 2020. This schedule was prepared by Odanak Band Council's direction in accordance with the requirements of "2019-2020 – 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 "2019-2020 – 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 "2019-2020 – Financial Reporting Requirements" published by Indigenous Services Canada.

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Deloitte LLP

November 3, 2020

¹ CPA auditor, CA, public accountancy permit No. A126351

Odanak Band Council

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

Year ended March 31, 2020

(unaudited)

Name	Title	Number of months in office		Salaries and honoraria		Other remunerations		Travel expenses		Total	
		2020	2019	2020	2019	2020	2019	2020	2019	2020	2019
				\$	\$	\$	\$	\$	\$	\$	\$
Richard O'Bomsawin	Chief	12	12	46,619	45,571	100	100	4,457	11,176	51,176	56,847
Claire O'Bomsawin	Councillor	12	12	41,932	40,989	900	884	48	-	42,880	41,873
Alain O'Bomsawin	Councillor	12	12	41,932	40,989	100	100	-	43	42,032	41,132
Florence Benedict	Councillor	12	12	41,932	40,989	-	-	497	973	42,429	41,962
Jacques Theriault – Watso	Councillor	12	12	41,932	40,989	100	100	1,588	800	43,620	41,889
				214,347	209,527	1,200	1,184	6,590	12,992	222,137	223,703

On behalf of the board

Richard O'Bomsawin, chief

Florence Benedict, councillor

Alain O'Bomsawin, councillor

Claire O'Bomsawin, councillor

Jacques T. Watso, councillor