

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

Odanak Band Council

March 31, 2021

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, 2021. This schedule was prepared by Odanak Band Council's direction in accordance with the requirements of "2020-2021 – 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 "2020-2021 – 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 "2020-2021 – Financial Reporting Requirements" published by Indigenous Services Canada.

Other Matter - Predecessor Practitioner's Report

The Schedule of salaries, honoraria, travel expenses and other remunerations – Chief and Councillors for the year ended March 31st, 2020 were reviewed by another practitioner who expressed an unmodified conclusion on this schedule on November 4th 2020.

Odanak Band Council

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


Year ended March 31, 2021


(unaudited)


Name	Title	Number of months in office		Salaries and honoraria		Other remunerations		Travel expenses		Total	
		2021	2020	2021	2020	2021	2020	2021	2020	2021	2020
				\$	\$	\$	\$	\$	\$	\$	\$
Richard O'Bomsawin	Chief	12	12	55,000	46,619	100	100	-	4,457	55,100	51,176
Claire O'Bomsawin	Councillor	7	12	32,125	41,932	12,920	900	-	48	45,045	42,880
Alain O'Bomsawin	Councillor	12	12	45,000	41,932	100	100	-	-	45,100	42,032
Florence Benedict	Councillor	12	12	45,000	41,932	6,962	-	109	497	52,071	42,429
Jacques Thériault – Watso	Councillor	12	12	45,000	41,932	5,901	100	609	1,588	51,510	43,620
				222,125	214,347	25,983	1,200	718	6,590	248,826	222,137

On behalf of the board


Richard O'Bomsawin, chief


Florence Benedict, concillor


Alain O'Bomsawin, concillor


Jacques T. Watso, concillor