

SCHEDULES OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION

PAID TO DIRECTORS

For

MOHAWK COUNCIL OF AKWESASNE

For year ended

MARCH 31, 2019

**INDEX TO SCHEDULES OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION
PAID TO DIRECTORS
MARCH 31, 2019**

	<u>Page</u>
Review Engagement Report	1
Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration Paid to directors	2

**REVIEW ENGAGEMENT REPORT ON THE
SCHEDULES OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION
PAID TO DIRECTORS**

To the Members of

MOHAWK COUNCIL OF AKWESASNE

We have reviewed the Schedules of Salaries, Honoraria, Travel Expenses and Other Remuneration Paid to Directors of the Mohawk Council of Akwesasne for the year ended March 31, 2019 prepared in accordance with, and to meet the requirements of Section 7.3 of the Indigenous and Northern Affairs Canada ("INAC") Reporting Guide, Financial Reporting Requirements. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of inquiry, analytical procedures and discussions related to information supplied to us by the Council.

A review does not constitute an audit and consequently we do not express an audit opinion on these schedules.

Based on our review, nothing has come to our attention that cause us to believe that these schedules are not, in all material respects, in accordance with Section 7.3 of the INAC Reporting Guide.

These schedules, which have not been, and were not intended to be, prepared in accordance with Canadian generally accepted accounting principles, are solely for the information and use of the members of the Mohawk Council of Akwesasne and INAC for the stated purpose and are not intended to be and should not be used by anyone other than the specified users, or for any other purpose.



**Chartered Professional Accountants
Licensed Public Accountants**

**Cornwall, Ontario
September 16, 2019**

MOHAWK COUNCIL OF AKWESASNE
SCHEDULE OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION
PAID TO DIRECTORS
YEAR ENDED MARCH 31, 2019

<u>Position Title</u>	Number of Months ⁽¹⁾	<u>Approved Salary Range</u>		<u>Other Remuneration⁽²⁾</u> \$	<u>Expenses Reimbursed as part of Other Remuneration</u> \$
		<u>From</u> \$	<u>To</u> \$		
Director of Technical Services	2	93,717	162,288	3,409	-
A/Director of Technical Services	10	93,717	162,288	12,192	-
Executive Director	10	133,929	133,929	18,687	35,211
A/Executive Director	2	108,361	187,646	2,583	-
Director of Justice	12	84,932	147,075	12,676	3,654
Chief of Police	12	158,340	158,340	15,851	9,751
Director of Health	7	110,000	110,000	10,673	1,040
A/Director of Health	5	93,717	162,288	4,826	1,621
Director of Community & Social Services	12	87,860	152,145	15,328	8,454
Director of Education	12	114,021	114,021	15,758	582
A/Director of Housing	12	84,932	147,075	13,034	1,307
Director of Tehotiennawa:ken	5	84,932	147,075	6,639	25,214
A/Director of Tehotiennawa:ken	7	84,932	147,075	8,436	383

(1) The number of months during the fiscal year that the individual was on staff.

(2) "Remuneration" means any salaries, wages, commission, bonuses, fees, honoraria, dividends and reimbursement of expenses - including the costs of transportation, accomodation, meals, hospitality and incidental expenses - and any other monetary benefits and non-monetary benefits.

Other Remuneration does not include base salary.

No bonuses were paid to any Director.

Other remuneration also includes severance pay.

PREPARED WITHOUT AUDIT

Welch LLP

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