

**SCHEDULES OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION
PAID TO DIRECTORS
For
MOHAWK COUNCIL OF AKWESASNE
For year ended
MARCH 31, 2021**

**INDEX TO SCHEDULES OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION
PAID TO DIRECTORS
MARCH 31, 2021**

	<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, 2021 prepared in accordance with, and to meet the requirements of Section 7.3 of the Indigenous Services Canada ("ISC") 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 ISC 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 ISC 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 27, 2021**

MOHAWK COUNCIL OF AKWESASNE
SCHEDULE OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION
PAID TO DIRECTORS
YEAR ENDED MARCH 31, 2021

<u>Position Title</u>	<u>Number of Months⁽¹⁾</u>	<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> \$		
A/Director of Technical Services	7	114,902	133,015	16,178	-
Director of Technical Services	5	102,584	177,643	-	-
Director of Justice	12	87,499	151,520	13,055	-
Director of Education	12	96,550	117,468	16,190	-
Director of Housing	12	87,499	151,520	13,493	-
Chief of Police	12	199,001	199,001	22,574	2,380
Executive Director	12	131,950	131,950	17,419	-
Director of Community & Social Services	7	105,602	182,868	6,953	-
Director of Health	11	111,650	111,650	12,348	-
A/Director of Health	9	96,550	167,196	3,391	-
Director of Tehotiiennawa:ken	12	87,499	151,520	11,602	-
Director of Finance & Administration	12	99,568	172,419	14,066	-

(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.

PREPARED WITHOUT AUDIT

Welch LLP[®]

An Independent Member of BKR International