

**SCHEDULES OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION
PAID TO DIRECTORS
For
MOHAWK COUNCIL OF AKWESASNE
For year ended
MARCH 31, 2020**

INDEX TO SCHEDULES OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION
PAID TO DIRECTORS
MARCH 31, 2020

	<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, 2020 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
October 26, 2020**

MOHAWK COUNCIL OF AKWESASNE
SCHEDULE OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION
PAID TO DIRECTORS
YEAR ENDED MARCH 31, 2020

<u>Position Title</u>	Number of Months ⁽¹⁾	<u>Approved Salary Range</u>		Other Remuneration ⁽²⁾ \$	Expenses Reimbursed as part of Other Remuneration \$
		<u>From</u> \$	<u>To</u> \$		
Director of Technical Services	10	102,885	102,885	12,724	-
A/Director of Technical Services	4	95,123	164,722	125	-
Executive Director	12	131,950	131,950	16,528	1,364
Director of Justice	12	86,206	149,281	12,742	3,361
Chief of Police	12	199,000	199,000	17,820	15,316
Director of Health	12	111,650	111,650	14,377	404
Director of Finance & Administration	3	103,550	103,550	2,464	-
Director of Community & Social Services	8	89,178	154,428	9,854	3,109
Director of Education	12	117,468	117,468	15,986	-
A/Director of Housing	12	86,206	149,281	13,270	965
A/Director of Tehotiennawa:ken	12	86,206	149,281	11,398	5,008

(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[®]

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