



Schedule of Remuneration and Expenses – Chief and
Councillors

(Unaudited)

Millbrook Band Council

March 31, 2017

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Review engagement report

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To the Members of [Millbrook Band Council](#)

We have reviewed the Schedule of Remuneration and Expenses – Chief and Councillors of [Millbrook Band Council](#) for the year ended [March 31, 2017](#). Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of enquiry, analytical procedures and discussion 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 this schedule.

Based on our review, nothing has come to our attention that causes us to believe that the Schedule of Remuneration and Expenses – Chief and Councillors is not, in all material respects, in accordance with the terms and conditions as described in Note 1.

Truro, Canada

July 25, 2017



Chartered Professional Accountants
Licensed Public Accountants

Millbrook Band Council

Schedule of Remuneration and Expenses – Chief and Councillors

(Unaudited)

Year ended March 31, 2017

Name of Individual (Chief and Council Member)	Number of Months (Note 2)	Salary and Benefits (Note 2)	Honoraria	Reimbursed Expenses (Travel Expenses) (Note 2)	Retirement Allowances Paid out	Total	Advance Receivable (Payable)
Gloade, Chief Robert	12	83,360	48,519	11,845	-	143,724	-
Councillors:							
Bernard, Colin	12	51,891	48,519	11,123	-	111,533	13,000
Brooks, Bryan	12	-	48,519	-	-	48,519	-
Cope, Alexander	12	108,791	48,519	558	-	157,868	-
Gloade, Adrian	12	77,141	48,519	300	-	125,960	48,519
Gloade, Peter	12	58,705	48,519	9,417	-	116,641	45,881
Johnson, Lloyd	12	-	48,519	300	-	48,819	15,313
Markie, Ward	12	22,160	48,519	250	-	70,929	9,868
Marshall, Lisa	12	-	48,519	-	-	48,519	-
Marshall, Stephen Jr.	12	-	48,519	1,604	-	50,123	(12,130)
Martin, Barry	12	82,637	48,519	345	-	131,501	-
Nasson, Chris	12	56,175	48,519	4,881	-	109,575	-
Stephens, Michael	12	-	48,519	-	-	48,519	12,130
Total		540,860	630,747	40,623	-	1,212,230	132,581

See accompanying notes to the Schedule of Remuneration and Expenses Chief and Councillors

Millbrook Band Council

Notes to the Schedule of Remuneration and Expenses – Chief and Councillors

Year ended March 31, 2017

(Unaudited)

1. Preparation of the schedule

This Schedule of Remuneration and Expenses has been prepared in accordance with the Annual Financial Reporting Requirements covering fiscal years 2016-2017 for Indigenous and Northern Affairs Canada (INAC) and Health Canada as well as in accordance with the First Nations Financial Transparency Act.

2. Definition of items related to remuneration and expenses

Number of months

The number of months during the fiscal year that the individual was a Chief or Councillor.

Remuneration definition

As per the First Nations Financial Transparency Act:

“Remuneration” means any salaries, wages, commissions, bonuses, fees, honoraria and dividends and any other monetary benefits – other than the reimbursement of expenses – and non-monetary benefits.

Reimbursed Expenses definition

As per the First Nations Financial Transparency Act:

“Expenses” includes the costs of transportation, accommodation, meals, hospitality and incidental expenses.

The salary and benefits column of the schedule includes salaries and employer portion of CPP, EI, pension, and health benefits.