Millbrook Band Council Consolidation

Professional Fee Summary

Professional fees: Band Activities

Company	Name	•	2018	•	2017
English Law Inc.	Dave English		323,055		319,337
Grant Thornton LLP	Financial Auditors		188,982		170,343
JPOM	Mark James		-		64,274
McInnes Cooper	Gavin Giles		12,851		198,806
Nadine Wentzell Consulting	Nadine Wentzell		13,374		-
PDI Engineering	Oliver Browning		76,213		66,428
Prodger & Associates	Jim Prodger		199,778		200,139
Robert J. Steele	Robert J. Steele		15,101		24,768
Other	Various		53,204		23,557
Total		\$	882,558	\$	1,067,653
TCJT Limited	Terry French	\$	146,187	\$	159,620
		\$	1,028,745	\$	1,227,274

Payments made to Fisheries Captains

Company	Name	2018	2017
Aiden and Ellie Fisheries	Frank Gloade	228,928	188,701
Aliyah Lobster	Derek Maloney	9,173	89,180
Chris Dorey	Chris Dorey	144,233	133,301
Frank Sylliboy	Frank Sylliboy	54,121	67,403
Knot Right Fisheries	Shane Kennedy	235,477	228,258
Lapsaq Fisheries	Tony Prosper-Julien	149,113	86,273
M'sit L'nu'k Fisheries	Justin Johnson	278,035	68,379
Muin Fish	Dana Sylliboy	227,345	224,625
Ryan MacLeod	Ryan MacLeod	225,386	78,132
Total		\$ 1,551,811	\$ 1,164,252

These expenses have been included in 'Advertising and promotion' expense line within March 31, 2018 audited consolidated financial statements and both included in 'Marketing and consulting' expense within MEDC non-consolidated financial statements.