



Schedule of Remuneration and Expenses – Chief and
Councillors

(Unaudited)

Millbrook Band Council

March 31, 2014

Contents

	Page
Review engagement report	1
Schedule of Remuneration and Expenses – Chief and Councillors	2
Notes to the Schedule of Remuneration and Expenses – Chief and Councillors	3

Review engagement report

Grant Thornton LLP
733 Prince Street
Truro, NS
B2N 1G7
T +1 902 893 1150
F +1 902 893 9757
www.GrantThornton.ca

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, 2014. 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.

Grant Thornton LLP

Truro, Canada

July 29, 2014

Chartered Accountants

Millbrook Band Council

Schedule of Remuneration and Expenses – Chief and Councillors

(Unaudited)

Year ended March 31, 2014

Name of Individual (Chief and Council Member)	Number of Months (Note 2)	Salary and Benefits (Note 2)	Sales*	Honoraria	Reimbursed Expenses (Travel Expenses) (Note 2)	Retirement Allowances Paid out	Total	Advance Receivable (Payable)
Gloade, Chief Bob	12	\$ 81,849	\$ 15,334	\$ 46,636	\$ 4,582	\$ -	\$ 148,401	\$ -
Councillors:								
Cope, Alex	12	106,972	-	46,636	632	39,856	194,096	-
Gloade, Barry	12	107,243	-	46,636	150	32,000	186,029	-
Johnson, Lloyd	12	-	-	46,636	548	91,538	138,722	-
Martin, Barry	12	83,130	-	46,636	2,298	49,631	181,695	5,000
Gloade, Adrian	12	79,604	-	46,636	2,938	25,375	154,553	5,000
Nasson, Chris	12	60,879	-	46,636	6,575	13,515	127,605	5,000
Gloade, Peter	12	56,811	-	46,636	9,337	15,582	128,366	5,000
Bernard, Colin	12	52,699	-	46,636	5,350	11,164	115,849	6,000
Gloade, Vernon	12	35,077	-	46,636	116	8,560	90,389	5,500
Johnson, Gordon	12	-	-	46,636	116	-	46,752	-
Markie, Ward	12	5,415	-	46,636	116	-	52,167	8,331
Brooks, Bryan	12	-	-	46,636	116	-	46,752	-
Bernard, Natasha	1	-	-	-	-	-	-	6,000
Maloney, Linda	1	-	-	-	-	-	-	6,000
Total		\$669,679	\$15,334	\$ 606,268	\$ 32,874	\$ 287,221	\$1,611,376	\$ 51,831

*Total sales paid were \$206,938 less an approximate cost of sales of \$191,604 equals the net benefit of \$15,334.

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, 2014

(Unaudited)

1. Preparation of the schedule

This Schedule of Remuneration and Expenses has been prepared in accordance with the financial reporting requirements of the Year End Reporting Handbook for Funding Agreements covering fiscal years 2013-2014 for Aboriginal Affairs and Northern Development Canada (AANDC) 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.