



Schedule of Remuneration and Expenses – Chief and
Councillors

(Unaudited)

Millbrook Band Council

March 31, 2015

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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, 2015](#). 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 21, 2015



Chartered Accountants

Millbrook Band Council

Schedule of Remuneration and Expenses – Chief and Councillors

(Unaudited)

Year ended March 31, 2015

Name of Individual (Chief and Council Member)	Number of Months (Note 2)	Salary and Benefits (Note 2)	Honoraria	Reimbursed Expenses (Travel Expenses) (Note 2)	Total	Advance Receivable (Payable)
Gloade, Chief Bob	12	\$ 81,465	\$ 47,568	\$ 4,531	\$ 133,564	\$ (11,892)
Councillors:						
Bernard, Colin	12	52,285	47,568	7,718	107,571	11,125
Bernard, Natasha	12	26,387	47,568	1,994	75,949	34,947
Brooks, Bryan	12	-	47,568	1,335	48,903	-
Cope, Alex	12	107,138	47,568	1,018	155,724	-
Gloade, Adrian	12	73,333	47,568	1,083	121,984	47,568
Gloade, Peter	12	52,800	47,568	11,677	112,045	13,095
Gloade, Vernon	12	33,747	47,568	619	81,934	11,333
Johnson, Gordon	12	-	47,568	1,392	48,960	-
Maloney, Linda	12	-	47,568	1,722	49,290	35,520
Markie, Ward	12	399	47,568	550	48,517	8,331
Martin, Barry	12	82,725	47,568	1,083	131,376	-
Nasson, Chris	12	60,902	47,568	7,842	116,312	2,000
Total		\$ 571,181	\$ 618,384	\$ 42,564	\$1,232,129	\$ 152,027

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, 2015

(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 2014-2015 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.