



Schedule of Remuneration and Expenses – Unelected
Senior Officials (Top 15 Highest Paid Employees)

(Unaudited)

Millbrook Band Council

March 31, 2015

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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 – Unelected Senior Officials (Top 15 Highest Paid Employees) of the [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 – Unelected Senior Officials (Top 15 Highest Paid Employees) 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 – Unelected Senior Officials (Top 15 Highest Paid Employees)

Year ended March 31, 2015
(Unaudited)

Name of Employee	Title	Number of Months (Note 2)	Remuneration (Wages and Other Benefits) (Note 2)	Expenses Reimbursed (Travel Expenses) (Note 2)	Total
Bernard, Angela	Comptroller	12	\$ 67,171	\$ -	\$ 67,171
Bernard, Bernie	Construction Foreman	12	72,005	-	72,005
Brooks, Arnold	Carpenter	12	55,052	8,311	63,363
Gloade, Barry	Post-Secondary Education	12	99,947	-	99,947
Gloade, Debbie	Director of Education	12	62,806	444	63,250
Gloade, Frank	Captain	12	60,805	-	60,805
Gloade, William T.	Fishery Maintenance	12	59,241	-	59,241
Martin, Shelly	Lawyer	12	75,960	6,671	82,631
Martin, Walter	Accountant	12	57,252	-	57,252
McLeod, Suzette	Registered Nurse	12	79,365	2,570	81,935
Millea, Corrina	Family Worker	12	57,742	-	57,742
Paul, Elizabeth	Director of Health	12	95,225	4,843	100,068
Paul, Lorne	Construction Foreman	12	57,023	-	57,023
Ryan, Cindy	Registered Nurse	12	76,070	2,103	78,173
Sylliboy, Dana	Captain	12	62,746	-	62,746
Total			\$ 1,038,410	\$ 24,942	\$ 1,063,352

See accompanying notes to the Schedule of Remuneration and Expenses –
Unelected Senior Officials (Top 15 Highest Paid Employees)

Millbrook Band Council

Notes to the Schedule of Remuneration and Expenses Unelected Senior Officials (Top 15 Highest Paid Employees)

Year ended March 31, 2015
(Unaudited)

1. Preparation of the schedule

The 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.

Millbrook Band Council's definition of the unelected senior officials is the top 15 highest paid employees. This schedule does not include Chief and Councillors (who also can be employees) as they are considered elected senior officials and not unelected senior officials.

2. Definition of items related to remuneration and expenses

Number of months

The number of months during the fiscal year that the individual was on staff.

Remuneration

"Remuneration" means any salaries, wages, commissions, bonuses, fees, honoraria, dividends and reimbursements of expenses – including the costs of transportation, accommodation, meals, hospitality and incidental expenses – and any other monetary benefits and non-monetary benefits.

For this schedule, remuneration includes employee benefits such as employer portion of CPP, EI, group insurance and pension benefits. And for expenses reimbursed, travel expenses are included in this column.