



Schedule of Honoraria, Salaries, Travel Expenses, and  
Other Remuneration

(Unaudited)

Membertou Reserve Band Council

March 31, 2017

# Contents

	<b><u>Page</u></b>
Review Engagement Report	1
Schedule of Honoraria, Salaries, Travel Expenses, and Other Remuneration – Elected Officials	2



Grant Thornton

## Review Engagement Report

Grant Thornton LLP  
Suite 200, George Place  
500 George Street  
Sydney, NS  
B1P 1K6  
T +1 902 562 5581  
F +1 902 562 0073  
[www.GrantThornton.ca](http://www.GrantThornton.ca)

To the Chief and Councillors of the

Membertou Reserve Band Council

We have reviewed the schedules of honoraria, salaries, travel expenses, and other remuneration for elected officials of the Membertou Reserve Band Council as at March 31, 2017. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of inquiry, analytical procedures, and discussion related to information supplied to us by the Band.

A review does not constitute an audit and, consequently, we do not express an audit opinion on these financial statements.

Based on our review, nothing has come to our attention that causes us to believe that these schedules are not, in all material respects, in accordance with Canadian generally accepted accounting principles.

Sydney, Canada

July 25, 2017

*Grant Thornton LLP*  
Chartered professional accountants  
Licensed public accountants

# Membertou Reserve Band Council

## Schedule of Honoraria, Salaries, Travel Expenses, and Other Remuneration – Elected Officials

Year ended March 31, 2017

Position	Name	Number of Months	Honorarium	Contract revenue	Salary	Reimbursed		Total
						Pension	Travel	
Chief/CEO	Terrance Paul	12	75,000	-	126,500	-	34,504	236,004
Councillor	David Marshall	12	63,654	-	-	3,132	1,059	67,845
Councillor	Allister Matthews	12	63,654	-	-	3,132	6,501	73,287
Councillor	Robin Googoo	12	63,654	-	-	-	(60)	63,594
Councillor	Dean Christmas	12	63,654	-	-	-	1,192	64,846
Councillor/Housing Technician	Lawrence Paul Jr.	12	63,654	-	40,000	-	3,591	107,245
Councillor	Paul MacDonald	12	63,654	-	-	3,132	-	66,786
Councilor / Finance Officer	Johanna Laporte	12	63,654	-	54,746	-	739	119,139
Councilor / Secretary	Lee Gould	12	63,654	-	43,410	-	-	107,064
Councilor	Gail Christmas	9	47,741	-	-	-	2,844	50,585
Councilor	Craig Christmas	9	47,741	-	-	-	1,312	49,053
Councilor	Cary Paul	9	47,741	-	-	-	1,502	49,243
Councilor	Graham Marshall	9	47,741	-	-	-	2,557	50,298
Councilor / social officer	Julie Christmas	3	15,914	-	12,343	-	-	28,257
Councilor	Anthony Paul	3	15,914	-	11,722	-	(462)	27,174
Councillor	Austin Christmas	3	15,914	62,035 *	-	783	32	78,764
Councillor/Director of Social	Joan Denny	3	15,914	-	22,398	-	2,162	40,474

\* represents gross payments made to a contractor. This does not include the related cost of sales or purchases incurred by the contractor.