

**REVIEW ENGAGEMENT REPORT**

To the Chief, Council and Band Members of the  
Mohawks of the Bay of Quinte

We have reviewed the accompanying Schedules A to J inclusive of the Mohawks of the Bay of Quinte as at March 31, 2016. These Schedules have been prepared in accordance with Canadian public sector accounting standards prescribed for governments as recommended by the Public Sector Accounting Board of Chartered Professional Accountants Canada. 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 schedules.

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 public sector accounting standards prescribed for governments as recommended by the Public Sector Accounting Board of Chartered Professional Accountants Canada.



BELLEVILLE, Canada  
July 29, 2016

Chartered Accountants  
Licensed Public Accountants

**MOHAWKS OF THE BAY OF QUINTE  
SCHEDULE OF SALARIES, HONORARIA, TRAVEL EXPENSES AND  
OTHER REMUNERATION PAID TO CHIEF AND COUNCIL  
(UNAUDITED)  
FOR THE YEAR ENDED MARCH 31, 2016**

| Name of Individual<br>Chief/Councillors | No. of<br>Months* | Honoraria<br>Paid<br>\$ | Honoraria<br>Reimbursement<br>\$ | Subtotal<br>\$ | Travel**<br>\$ | Total<br>\$ |
|---|-------------------|-------------------------|----------------------------------|----------------|----------------|-------------|
| Chief Maracle                           | 12                | 34,060                  | (300)                            | 33,760         | 12,731         | 46,491      |
| B. Brant                                | 9                 | 22,440                  |                                  | 22,440         | 4,084          | 26,524      |
| S. Lewis-den Otter                      | 1                 | 2,760                   |                                  | 2,760          | (286)          | 2,474       |
| S. Loft                                 | 3                 | 9,000                   |                                  | 9,000          | 615            | 9,615       |
| C. Maracle                              | 12                | 31,440                  |                                  | 31,440         | 680            | 32,120      |
| D. Maracle                              | 12                | 31,440                  | (300)                            | 31,140         | 237            | 31,377      |
| D. Vincent                              | 3                 | 9,000                   |                                  | 9,000          | 2,195          | 11,195      |
|   |                   | 140,140                 | (600)                            | 139,540        | 20,256         | 159,796     |

\* The number of months during the fiscal year the individual was on Council.

\*\* Travel expenses can include payments on behalf of other Council Members as any one of the Council Members may pick up the expenses for the whole group when travelling together. Travel expenses are net of reimbursement.