

Schedule of Remuneration and Expenses – Chief and
Councilors of

WAGMATCOOK FIRST NATION

Year ended March 31, 2015
(Unaudited)



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REVIEW ENGAGEMENT REPORT

To the Chief and Council of
Wagmatcook First Nation

We have reviewed the schedule of remuneration and expenses – Chief and Councilors of Wagmatcook First Nation as at and for the year ended March 31, 2015. This schedule has been prepared in accordance with the financial reporting requirements of the Year-End Reporting Handbook for Funding Agreements Covering 2014-2015 for Aboriginal Affairs and Northern Development Canada and Health Canada as well as the financial reporting requirements of the First Nations Transparency Act. 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 Chief and 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 this schedule is not, in all material respects, in accordance with the financial reporting requirements of Aboriginal Affairs and Northern Development Canada, as described in the Reporting Guide.

This schedule, which has not been, and was not intended to be, prepared in accordance with Canadian generally accepted accounting principles, is solely for the information and use of Chief and Council of Wagmatcook First Nation and Aboriginal Affairs and Northern Development Canada for complying with Section 7.3 of the Reporting Guide of Aboriginal Affairs and Northern Development Canada. The schedule is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

A handwritten signature in black ink that reads 'MGM & Associates' in a cursive, flowing script.

Chartered Accountants
Sydney, Canada
July 20, 2015

WAGMATCOOK FIRST NATION

Schedule – Remuneration and Expenses

Chief and Councilors

Year ended March 31, 2015

Position	Number of Months	Honoraria Expense	Employment Salary	Public Works Contracts	Other Payments	Total	Travel Expenses
Norman Bernard – Chief/Education Maintenance Manager	12	\$ 75,800	\$ 56,188	\$ –	\$ 9,086	\$ 141,074	\$ 28,565
Michael Basque – Councilor/Education Maintenance	4	19,252	1,708	–	5,090	26,050	927
Tommy Peck – Councilor/Bus Driver	12	53,756	32,642	–	865	87,263	3,452
Angela Pierro – Councilor/Tobacco Shop Clerk	12	53,756	4,269	–	5,522	63,547	3,833
Francis Pierro – Councilor/Public Works Foreman	12	53,756	7,392	46,740	200	108,088	2,722
Kim Denny – Councilor/Social Manager	12	53,756	41,941	–	6,825	102,522	8,809
Peter Pierro – Councilor/Bus Driver	12	53,756	32,642	59,736	1,440	147,574	4,925
Lester Peck – Councilor	8	34,504	–	–	1,200	35,704	1,155