

**Mohawk Council of Kanesatake**  
**Schedules of Salaries, Honoraria, Travel**  
**Expenses and Other Remuneration**  
**March 31, 2014**

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# Raymond Chabot Grant Thornton

## Independent Auditor's Report

To the Grand Chief and Chiefs of the  
Mohawk Council of Kanesatake

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We have audited the accompanying Schedules of Salaries, Honoraria, Travel Expenses and Other Remuneration paid to Elected or Appointed Officials and Unelected Senior Officials applicable to Mohawk Council of Kanesatake for the year ended March 31, 2014 (the "schedules"), in accordance with the Year-End Reporting Handbook established by Aboriginal Affairs and Northern Development Canada.

### **Management's responsibility for the schedule**

Management is responsible for the preparation of these schedules in accordance with the Year-End Reporting Handbook established by Aboriginal Affairs and Northern Development Canada and for such internal control as management determines is necessary to enable the preparation of the schedules that is free from material misstatement, whether due to fraud or error.

### **Auditor's responsibility**

Our responsibility is to express an opinion on this schedule based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the schedule is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the schedule. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the schedule, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the schedule in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the schedule.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Opinion**

In our opinion, the schedules presents fairly, in all material respects, the salaries, honoraria, travel expenses, and other remuneration paid to elected or appointed officials and unelected senior officials for the year ended March 31, 2014 in accordance with the Year-End Reporting Handbook established by Aboriginal Affairs and Northern Development Canada.

*Raymond Chabot Grant Thornton LLP*

Chartered Accountants,  
Licensed Public Accountants

Ottawa, Canada  
June 27, 2014

**Mohawk Council of Kanasatake**

**Annex B**

**Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration  
Elected or Appointed Officials**

Year ended March 31, 2014

<b>Name</b>	<b>Position</b>	<b>Number of months</b>	<b>Salary and honoraria</b>	<b>Travel and other</b>	<b>Total</b>
			<b>\$</b>	<b>\$</b>	<b>\$</b>
Serge Simon	Grand Chief	12	49,398	-	49,398
Sheila Bonspiel	Chief	12	36,199	1,209	37,408
John Canatonquin	Chief	12	33,797	326	34,123
Kathy Daye	Chief	12	33,799	104	33,904
Sonya Gagnier	Chief	12	33,799	973	34,773
Shannon Nicholas	Chief	12	33,799	3,705	37,504
Clarence Simon	Chief	12	33,799	-	33,799
			<u>254,592</u>	<u>6,317</u>	<u>260,910</u>