

Mohawk Council of Kanesatake
Schedules of Salaries, Honoraria, Travel
Expenses and Other Remuneration
March 31, 2015

Independent Auditor's Report	2 - 3
Schedules of Salaries, Honoraria, Travel Expenses and Other Remuneration	
Annex B - Elected or Appointed Officials	4
Annex C - Unelected Senior Officials	4

Independent Auditor's Report

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

Raymond Chabot Grant Thornton LLP
2505 St-Laurent Blvd.
Ottawa, Ontario K1H 1E4

Telephone: 613-236-2211
Fax: 613-236-6104
www.rcgt.com

We have audited the accompanying Schedules of Salaries, Honoraria, Travel Expenses and Other Remuneration paid to Elected or Appointed Officials and Unelected Senior Officials of the Mohawk Council of Kanesatake for the year ended March 31, 2015 (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 the schedules 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 schedules. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the schedules, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the schedules 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 schedules.

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 of the Mohawk Council of Kanesatake for the year ended March 31, 2015 in accordance with the Year-End Reporting Handbook established by Aboriginal Affairs and Northern Development Canada.

Emphasis of Matter

These schedules replace the schedules previously issued that contained an error regarding one of the chiefs' salary and honoraria, on which we provided an audit opinion on July 23, 2015.

Raymond Chabot Grant Thornton LLP

Chartered Accountants,
Licensed Public Accountants

Ottawa, Canada
August 11, 2015

Mohawk Council of Kanesatake

Annex B

Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration

Elected or Appointed Officials

Year ended March 31, 2015

<u>Name</u>	<u>Position</u>	<u>Number of pay periods</u>	<u>Salary and honoraria</u>	<u>Travel and other</u>	<u>Total</u>
			\$	\$	\$
Serge Simon	Grand Chief	26	32,600	1,996	34,596
Sheila Bonspiel	Chief	3	3,900	-	3,900
John Canatonquin	Chief	26	21,500	-	21,500
Kathy Daye	Chief	3	3,900	-	3,900
Sonya Gagnier	Chief	3	3,900	-	3,900
Shannon Nicholas	Chief	3	3,900	-	3,900
Bruce Montour	Chief	23	20,700	-	20,700
Lourena Montour	Chief	23	20,700	677	21,377
Victor Bonspille	Chief	23	20,700	1,240	21,940
Patricia Meilleur	Chief	23	20,700	1,912	22,612
Gloria Ann Nelson	Chief	26	2,500	-	2,500
			<u>155,000</u>	<u>5,825</u>	<u>160,825</u>