

**SCHEDULES OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION**

**PAID TO DIRECTORS**

**For**

**MOHAWK COUNCIL OF AKWESASNE**

**For year ended**

**MARCH 31, 2024**

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PAID TO DIRECTORS  
MARCH 31, 2024**

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**REVIEW ENGAGEMENT REPORT ON THE  
SCHEDULES OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION  
PAID TO DIRECTORS**

To the Members of

**MOHAWK COUNCIL OF AKWESASNE**

We have reviewed the Schedules of Salaries, Honoraria, Travel Expenses and Other Remuneration Paid to Directors of the Mohawk Council of Akwesasne for the year ended March 31, 2024 prepared in accordance with, and to meet the requirements of Section 7.3 of the Indigenous Services Canada ("ISC") Reporting Guide, Financial Reporting Requirements. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of inquiry, analytical procedures and discussions related to information supplied to us by the Council.

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 cause us to believe that these schedules are not, in all material respects, in accordance with Section 7.3 of the ISC Reporting Guide.

These schedules, which have not been, and were not intended to be, prepared in accordance with Canadian generally accepted accounting principles, are solely for the information and use of the members of the Mohawk Council of Akwesasne and ISC for the stated purpose and are not intended to be and should not be used by anyone other than the specified users, or for any other purpose.



**Chartered Professional Accountants  
Licensed Public Accountants**

**Cornwall, Ontario  
November 4, 2024**

**MOHAWK COUNCIL OF AKWESASNE**  
**SCHEDULE OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION**  
**PAID TO DIRECTORS**  
**YEAR ENDED MARCH 31, 2024**

<u>Position Title</u>	Number of <u>Months</u> <sup>(1)</sup>	<u>Approved Salary Range</u>		<u>Other Remuneration</u> <sup>(2)</sup> \$	<u>Expenses Reimbursed as part of Other Remuneration</u> \$
		<u>From</u> \$	<u>To</u> \$		
Executive Director	1	169,500	169,500	-	-
A/Executive Director	7	120,200	208,147	8,121	-
A/Executive Director	4	120,200	208,147	19,270	13,546
Director of Education	12	110,454	191,270	17,805	-
Chief of Police	12	226,079	226,079	50,541	15,795
Director of Community & Social Services	12	103,596	180,019	48,565	31,145
Director Housing, Infrastructure & Envir	12	110,454	191,270	17,990	-
Director of Health	12	104,206	185,465	28,301	11,476
Director of Finance & Administration	12	104,206	185,465	20,481	1,781
Director of Economic Development	12	100,708	174,394	14,509	-
Director of Justice	2	94,211	163,144	14,440	336
Director of Justice	10	100,708	174,394	14,618	1,668

(1) The number of months during the fiscal year that the individual was on staff.

(2) "Remuneration" means any salaries, wages, commission, bonuses, fees, honoraria, dividends and reimbursement of expenses - including the costs of transportation, accommodation, meals, hospitality and incidental expenses - and any other monetary benefits and non-monetary benefits.

Other Remuneration does not include base salary.

No bonuses were paid to any Director.

PREPARED WITHOUT AUDIT

**Welch LLP**

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