Doane Grant Thornton

# Schedule of Honoraria, Salaries, Travel Expenses and Other Remuneration

(Unaudited)

## Membertou Reserve Band Council

March 31, 2026

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# Independent Practitioner's Review Engagement Report

To the Chief and Council of

Membertou Reserve Band Council

We have reviewed the accompanying Schedule of Honoraria, Salaries, Travel Expense and Other Remuneration Paid to Chief and Council and senior unelected officials of Membertou Reserve Band Council (the "Schedule") as at March 31, 2026. This schedule has been prepared by management based on the reporting requirements of Section 7.3 of the Department of Indigenous Services Canada's year end reporting handbook.

## Management's responsibility for the financial statements

Management is responsible for the preparation of this schedule in accordance with Section 7.3 of the reporting requirements of the Department of Indigenous Services Canada's year end reporting handbook, and for such internal control as management determines is necessary to enable the preparation of the schedule that is free from material misstatement, whether due to fraud or error.

## Practitioner's responsibility

Our responsibility is to express a conclusion on the accompanying schedule based on our review. We conducted our review in accordance with Canadian Generally Accepted Standards for Review Engagements, which require us to comply with relevant ethical requirements.

A review of financial statements in accordance with Canadian Generally Accepted Standards for Review Engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian Generally Accepted Auditing Standards. Accordingly, we do not express an audit opinion on the schedule.

## Conclusion

Based on our review nothing has come to our attention that causes us to believe that the schedule is not prepared, in all material respects, in accordance with Section 7.3 of the reporting requirements of the Department of Indigenous Services Canada's year end reporting handbook.

## Basis of accounting

Without modifying our conclusion, we draw attention to Note 1 to this schedule, which describes the basis of accounting. The schedule is presented for purposes of additional information to the membership and the Department of Indigenous Services Canada and as a result, this schedule may not be suitable for any other purpose.

Doane Grant Thornton LLP

Membertou, Canada
October 28, 2026

Chartered Professional Accountants

# Membertou Reserve Band Council
# Schedule of Honoraria, Salaries, Travel Expenses, and Other Remuneration – Chief and Council

Year ended March 31, 2026

| Position | Name | Number of Months | Honorarium | Contract revenue | Salary | Pension | Reimbursed Travel | Total |
|---|---|---|---|---|---|---|---|---|
| Chief / CEO | Terrance Paul | 12 | 115,000 | - | 126,500 | - | 11,511 | 253,011 |
| Councilor | David Marshall | 12 | 90,000 | - | - | 3,132 | - | 93,132 |
| Councilor | Allister Matthews | 12 | 90,000 | - | - | 3,132 | 10,495 | 103,627 |
| Councilor | Dean Christmas | 12 | 90,000 | - | - | 3,132 | 108 | 93,240 |
| Councilor /Housing Technician | Lawrence Paul Jr. | 12 | 90,000 | - | 57,750 | - | 13,325 | 161,075 |
| Councilor | Paul MacDonald | 12 | 90,000 | - | - | - | - | 90,000 |
| Councilor / Finance Officer | Johanna Laporte | 12 | 90,000 | - | - | - | 2,141 | 92,141 |
| Councilor | Paul Bradley Gould | 12 | 90,000 | - | - | 3,132 | - | 93,132 |
| Councilor | Gail Christmas | 12 | 90,000 | - | - | - | 2,141 | 92,141 |
| Councilor | Craig Christmas | 12 | 90,000 | - | - | - | 4,648 | 94,648 |
| Councilor | Darrell W. Bernard | 12 | 90,000 | - | - | 3,132 | 2,913 | 96,045 |
| Councilor | Mary I Joe-Francis | 12 | 90,000 | - | | 3,132 | - | 93,132 |
| Councilor | Storm Sack | 12 | 90,000 | - | - | 3,132 | 3,359 | 96,491 |
| | | | 1,195,000 | - | 184,250 | 21,924 | 50,641 | 1,451,815 |

# Membertou Reserve Band Council
# Notes to the Schedule

(Unaudited)
March 31, 2026

## 1. Basis of Accounting

The Schedule has been prepared from the accounting records, processes and balances determined in accordance with Canadian Public Sector Accounting Standards, which complies with the section 7.3 of the reporting requirements of the Department of Indigenous Services Canada's year end reporting handbook.