

**MOHAWKS OF THE BAY OF QUINTE
SCHEDULE OF SALARIES, HONORARIA, TRAVEL EXPENSES AND
OTHER REMUNERATION PAID TO CHIEF AND COUNCIL
(UNAUDITED)
FOR THE YEAR ENDED MARCH 31, 2017**

Name of Individual Chief/Councillors	No. of Months*	Honoraria Paid \$	Honoraria Reimbursement \$	Subtotal \$	Travel** \$	Total \$
Chief Maracle	12	33,930	(900)	33,030	13,564	46,594
S. Loft	12	31,320		31,320	580	31,900
C. Maracle	12	31,320		31,320	488	31,808
D. Maracle	12	31,320		31,320		31,320
D. Vincent	12	31,320		31,320	9,956	41,276
		159,210	(900)	158,310	24,588	182,898

* The number of months during the fiscal year the individual was on Council.

** Travel expenses can include payments on behalf of other Council Members as any one of the Council Members may pick up the expenses for the whole group when travelling together. Travel expenses are net of reimbursement.