



8:30 am, Jul 30, 2015

Gitsegukla Indian Band
Schedule of Salaries, Honoraria,
Travel expenses and other remuneration for
Chief, Council and Elected Senior Officials
March 31, 2015

Review Engagement Report for the Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration for Elected Senior Officials

To the membership of the Gitsegukla Indian Band:

At the request of Chief and Council of Gitsegukla Indian Band, I have reviewed the Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration for Elected Senior Officials of Gitsegukla Indian Band as prepared by management for the year ended March 31, 2015, presented pursuant to the funding agreement between Indian and Northern Affairs Canada and Gitsegukla Indian Band. My review was made in accordance with Canadian generally accepted standards for review engagement and, accordingly, consisted primarily of enquiry, analytical procedures and discussion related to information supplied by us by Gitsegukla Indian Band.

A review does not constitute an audit and, consequently, we do not express an opinion on this Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration.

Based on my review, nothing has come to my attention that causes me to believe that this Schedule of Salaries, Honoraria, Travel Expenses and other Remuneration is not, in all material respects, in accordance with Indian and Northern Affairs Year-end Reporting Handbook for First Nations Tribal Councils, and First Nation Political Organizations issued December, 2014 and current for the 2015 fiscal year reporting.

This report is to be used solely to satisfy Indian and Northern Affairs Canada funding requirements and should not be referred to or used for any other purposes.

Port Coquitlam, B.C.
July 22, 2015



Chartered Accountants

ANNEX B

**Schedule of Remuneration and Expenses
(Chiefs and Councillors)**

**Gitsegukla Indian Band
For the Year Ended March 31, 2015**

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
Anne Howard	Councilor	12	56,140	10,459
Brian Wesley	Councillors	12	22,809	
Clifford Sampare Sr.	Chief	12	21,400	5,534
Jennifer Howard	Councilor	12	6,665	497
Ken Tait Sr.	Councilor	12	9,520	
Toby Howard Sr.	Councilor	12	1,500	
Victoria Russell	Councilor	12	22,450	
Wendy Wesley	Councilor	12	9,320	
William Blackwater	Councilor	12	34,406	1,844

1. The number of months during the fiscal year that the individual was a chief or councillor.

2. As per the First Nations Financial Transparency Act:

"remuneration" means any salaries, wages, commissions, bonuses, fees, honoraria and dividends and any other monetary benefits — other than the reimbursement of expenses — and non-monetary benefits.

Examples are provided in the supporting document which accompanies this document on AANDC's Internet site entitled: "Supplementary Information".

3. As per the First Nations Financial Transparency Act:

"expenses" includes the costs of transportation, accommodation, meals, hospitality and incidental expenses.