

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, we 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, 2017, presented pursuant to the funding agreement between Indigenous and Northern Affairs Canada and Gitsegukla Indian Band. Our review was made in accordance with Canadian generally accepted standards for review engagements 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 our review, nothing has come to our attention that causes us to believe that this Schedule of Salaries, Honoraria, Travel Expenses and other Remuneration is not, in all material respects, in accordance with Indigenous and Northern Affairs Year-end Reporting Handbook for First Nations Tribal Councils, and First Nation Political Organizations.

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

Port Coquitlam, B.C.
July 26, 2017



Chartered Professional Accountants

ANNEX B

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

**Gitsegukla Indian Band
For the Year Ended March 31, 2017**

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
Anne Howard	Councilor / Health Director	12	85,450	25,023
Brian Wesley	Councilor / School Cook	12	7,750	4,895
Cynthia Jones	Councilor / Teacher	12	69,549	2,019
Jennifer Howard	Councilor	12	7,750	0
Julia Walker	Councilor / Finance - Health	12	49,810	6,802
Ken Tait Sr.	Councilor	12	7,750	1,242
Morris Williams	Councilor	12	7,750	5,113
Victoria Russell	Councilor	12	7,750	361
William Blackwater	Chief / Community Liason	12	15,930	20,066

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 INAC'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.