



**Gitsegukla First Nation
Schedule of Remuneration and Expenses
Elected Senior Officials**

March 31, 2018



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

To the Membership of the Gitsegukla First Nation:

We have reviewed the accompanying Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration of Gitsegukla First Nation as prepared by management for the year ended March 31, 2018, presented pursuant to the funding agreement between Indigenous Services Canada and Gitsegukla First Nation.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Indigenous Services Canada's Year-end Reporting Handbook for First Nations Tribal Councils, and First Nation Political Organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying financial statements 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 this Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration.



Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the Schedule of Salaries, Honoraria, Travel Expenses and other Remuneration is not, in all material respects, in accordance with Indigenous Services Canada's Year-end Reporting Handbook for First Nations Tribal Councils, and First Nation Political Organizations.

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

Port Coquitlam, B.C.
July 10, 2018


Chartered Professional Accountants

**Schedule of Remuneration and Expenses - Chiefs and Councillors
Gitsegukla Band Council - 535
For the year ended March 31, 2018**

Name of Individual	Position Title	Number of Months (Note 1)	Governance Remuneration (Note 2)	Other Remuneration	Expenses (Note 3)
Roxane Alexcee	Councillor	9	10,889	-	2,076
Noel Argueta	Councillor	9	10,889	-	1,972
William Blackwater	Chief Councillor	12	14,654	-	12,091
Jennifer Howard	Councillor	12	14,654	-	741
Cynthia Jones	Councillor	3	4,160	-	-
Darlene Russell	Councillor	9	10,889	-	82
Victoria Russell	Councillor	12	14,654	-	1,009
Arthur Sampare Jr	Councillor	9	10,889	-	2,722
Ken Tait Sr.	Councillor	3	4,160	-	-
Julia Walker	Councillor	3	4,160	-	-
Brian Wesley	Councillor	12	14,654	-	1,793
Morris Williams	Councillor	12	14,604	-	4,477
			129,256	-	26,963

Notes:

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.

4. Other remuneration earned under contracts with the Nation

5. Other remuneration earned in full-time staff positions held during the period of elected duties