

LHEIDLI T'ENNEH BAND
ANNEX B
SCHEDULE OF REMUNERATION AND EXPENSES
CHIEF AND COUNCILLORS
YEAR ENDED MARCH 31, 2016
(Unaudited)

<u>INDEX</u>	<u>PAGE</u>
Review Engagement Report For the Schedule of Remuneration and Expenses Chief and Councillors	1
Schedule of Remuneration and Expenses Chief and Councillors	2
Notes to the Schedule of Remuneration and Expenses Chief and Councillors	3

REVIEW ENGAGEMENT REPORT
FOR THE SCHEDULE OF REMUNERATION AND EXPENSES
CHIEF AND COUNCILLORS

To the Membership of Lheidli T'enneh Band:

We have reviewed the Schedule of Remuneration and Expenses Chief and Councillors of Lheidli T'enneh Band as prepared by management for the year ended March 31, 2016, presented pursuant to the funding agreement between Indigenous and Northern Affairs Canada and Lheidli T'enneh 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 to us by Lheidli T'enneh Band.

A review does not constitute an audit and, consequently, we do not express an audit opinion on the Schedule of Remuneration and Expenses Chief and Councillors.

Based on our review, nothing has come to our attention that causes us to believe that the Schedule of Remuneration and Expenses Chief and Councillors is not, in all material respects, in accordance with Indigenous and Northern Affairs Canada's 2015 - 2016 Financial Reporting Requirements.

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 purpose.

Prince George, British Columbia
June 29, 2016



BRENT BURSEY & COMPANY INC.
Chartered Professional Accountants


**LHEIDLI T'ENNEH BAND
 SCHEDULE OF REMUNERATION AND EXPENSES
 CHIEF AND COUNCILLORS
 YEAR ENDED MARCH 31, 2016
 (Unaudited)**

<u>Name of Individual</u>	<u>Position Title</u>	<u>(Note 1) No. of Months</u>	<u>(Note 2) Remuneration</u>	<u>(Note 3) Expenses</u>
Dominic Frederick	Chief	12	\$ 90,132	\$ 13,868
Dolleen Logan	Councillor and Administration	12	70,771	3,189
Louella Nome	Councillor and Health Manager	12	91,899	10,192
Shirley Wiltermuth	Councillor and Membership/Lands	12	51,325	1,777
Vanessa West	Councillor	12	16,500	300

Approved on behalf of Lheidli T'enneh Band:

 Chief

 Councillor

 Councillor

LHEIDLI T'ENNEH BAND
NOTES TO THE SCHEDULE OF REMUNERATION AND EXPENSES
CHIEF AND COUNCILLORS
YEAR ENDED MARCH 31, 2016
(Unaudited)

1. NUMBER OF MONTHS

The number of months during the fiscal year the individual was a Chief or Councillor.

2. REMUNERATION

Remuneration includes salaries, wages, commissions, bonuses, fees, honoraria, dividends and any other monetary benefits (excluding the reimbursement of expenses) and non-monetary benefits paid to and on behalf of the Chief and each of the Councillors, acting in their capacity as such and in any other capacity, including their personal capacity, by the Band and by any entity that, in accordance with generally accepted accounting principles, is required to be consolidated with the Band.

3. EXPENSES

Expenses include the costs of transportation, accommodation, meals, hospitality and incidental expenses paid to and on behalf of the Chief and each of the Councillors, acting in their capacity as such and in any other capacity, including their personal capacity, by the Band and by any entity that, in accordance with generally accepted accounting principles, is required to be consolidated with the Band.