

LHEIDLI T'ENNEH BAND
ANNEX B
SCHEDULE OF REMUNERATION AND EXPENSES
CHIEF AND COUNCILLORS
YEAR ENDED MARCH 31, 2017
(Unaudited)

<u>INDEX</u>	<u>PAGE</u>
Review Engagement Report	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

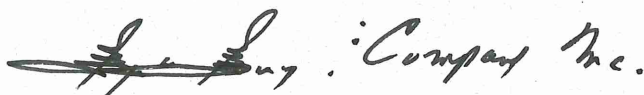
To the Membership of Lheidli T'enneh Band:

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, 2017, presented pursuant to the provisions of Section 7.3 of Indigenous and Northern Affairs Canada's (INAC) 2016-2017 Financial Reporting Requirements. 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 this schedule.

Based on our review, nothing has come to our attention that causes us to believe that the schedule is not, in all material respects, in accordance with the provisions of Section 7.3 of INAC's 2016-2017 Financial Reporting Requirements.

This report is to be used solely to satisfy INAC's 2016-2017 Financial Report Requirements and should not be referred to or used by any other purpose.



Chartered Professional Accountants

August 16, 2017
Prince George, British Columbia


LHEIDLI T'ENNEH BAND
SCHEDULE OF REMUNERATION AND EXPENSES
CHIEF AND COUNCILLORS
YEAR ENDED MARCH 31, 2017
(Unaudited)

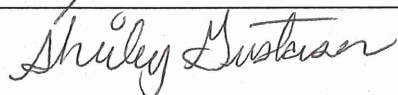
<u>Name of Individual</u>	<u>Position Title</u>	<u>(Note 1) No. of Months</u>	<u>(Note 2) Remuneration \$</u>	<u>(Note 3) Expenses \$</u>
Dominic Frederick	Chief	12	121,040	16,540
Louella Nome	Councillor and Health Manager	12	91,014	15,476
Dolleen Logan	Councillor and Administration	12	85,186	20,597
Shirley Wiltermuth	Councillor Membership/Lands	12	80,291	17,109
Vanessa West	Councillor	12	18,000	7,744

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, 2017
(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.