

LHEIDLI T'ENNEH BAND
ANNEX B
SCHEDULE OF REMUNERATION AND EXPENSES
CHIEF AND COUNCILLORS
FOR THE YEAR ENDED MARCH 31, 2020
(Unaudited)

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INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

FOR THE SCHEDULE OF REMUNERATION AND EXPENSES

CHIEF AND COUNCILLORS

To the Members 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, 2020, presented pursuant to the funding agreement between Indigenous Services Canada and Lheidli T'enneh Band.

Management's Responsibility for the Schedule

Management is responsible for the preparation and fair presentation of the schedule in accordance with the provisions of Section 7.3 of Indigenous Services Canada's 2019-2020 Financial Reporting Requirements and for such internal control as management determines is necessary to enable the preparation of the schedule that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying schedule 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 the schedule 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.

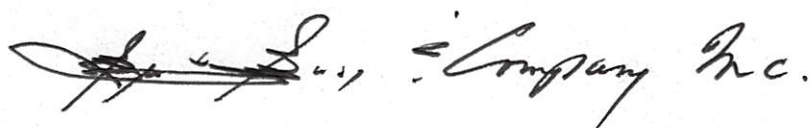
The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on this schedule.

Conclusion

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 the provisions of Section 7.3 of Indigenous Services Canada's 2019-2020 Financial Reporting Requirements.

Basis of Accounting and Restriction on Use

Without modifying our conclusion, we draw attention to Note 1 to the schedule, which describes the basis of accounting. The schedule is prepared to assist Lheidli T'enneh Band to meet the requirements of subsection 6(1) of the First Nation Transparency Act. As a result, the schedule may not be suitable for another purpose. Our report is intended solely for the members of the Lheidli T'enneh Band and Indigenous Services Canada and should not be used by parties other than the members of the Lheidli T'enneh Band and Indigenous Services Canada.



Brent Bursey & Company Inc.

Chartered Professional Accountants

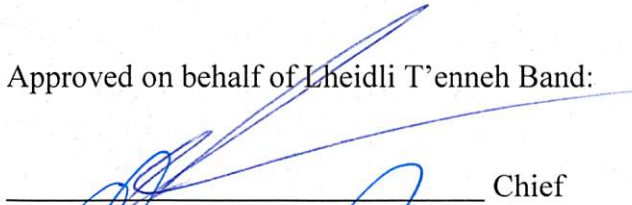


August 27, 2020

Prince George, British Columbia

**LHEIDLI T'ENNEH BAND
 SCHEDULE OF REMUNERATION AND EXPENSES
 CHIEF AND COUNCILLORS
 FOR THE YEAR ENDED MARCH 31, 2020
 (Unaudited)**

<u>Name of Individual</u>	<u>Position Title</u>	(Note 2) <u>No. of Months</u>	(Note 3) <u>Remuneration \$</u>	(Note 4) <u>Expenses \$</u>
Clayton Pountney	Chief	12	52,700	-
	Chief Negotiator	12	<u>83,648</u>	<u>5,964</u>
			<u>136,348</u>	<u>5,964</u>
Dolleen Logan	Councillor	12	48,450	-
	Administration	12	<u>64,284</u>	<u>10,882</u>
			<u>112,734</u>	<u>10,882</u>
Helen Buzas	Councillor	12	31,300	-
	Administration	2	<u>4,624</u>	<u>10,082</u>
			<u>35,924</u>	<u>10,082</u>
Clarence John	Councillor	12	<u>25,250</u>	<u>3,065</u>
Joshua Seymour	Councillor	12	<u>26,700</u>	<u>5,081</u>

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
FOR THE YEAR ENDED MARCH 31, 2020
(Unaudited)

1. BASIS OF ACCOUNTING

Lheidli T'enneh Band follows the accrual basis of accounting using the principles of Canadian Public Sector Accounting Standards for this reporting.

2. NUMBER OF MONTHS

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

3. 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 Canadian generally accepted accounting principles, is required to be consolidated with the Band.

4. 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 Canadian generally accepted accounting principles, is required to be consolidated with the Band