



INDEPENDENT PRACTITIONER'S SPECIAL AUDIT REPORT

To the Members of Lheidli T'enneh Band

We have audited the financial statements of Lheidli T'enneh Band as at March 31, 2021, and for the year then ended and reported on October 8, 2021.

The Schedule of Honoraria, Travel Expenses and Other Remuneration for Elected officials is required to be presented to the Members of Lheidli T'enneh Band pursuant to the funding agreement between Indigenous Services Canada (ISC) and Lheidli T'enneh Band. The Schedule has been compiled by the management of Lheidli T'enneh Band from their records. For the purposes of understanding our involvement with this schedule, please note that:

- We have audited and separately reported on the consolidated financial statements;
- Our audit was conducted for the purposes of forming an opinion of the financial statements taken as a whole;
- The attached schedule is presented to comply with the requirements of Indigenous Services Canada and does not form part of the financial statements; and
- The schedule has been subjected to the auditing procedures applied to the audit of the financial statements taken as a whole.

During the course of the aforementioned audit, we encountered no discrepancies on this schedule. However, no procedures have been carried out on this Schedule in addition to that, necessary to form an opinion on the financial statements.

Prince George, BC
October 8, 2021

*DMC Chartered Professional
Accountants Inc.*

LHEIDLI T'ENNEH BAND
SCHEDULE OF REMUNERATION AND EXPENSES – ELECTED OFFICIALS
YEAR ENDED MARCH 31, 2021

(Unaudited)

Name of individual	Position Title	Number of Months [note 1]	Remuneration [note 2] (\$)	Expenses [note 3] (\$)
Clayton Poutney	Chief	12	143,695	
Dolleen Logan	Councillor	12	121,607	223
Helen Buzas	Councillor	12	70,774	4,096
Joshua Seymour	Councillor	12	38,619	
Clarence John	Councillor	12	41,300	

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.

3. As per the First Nations Financial Transparency Act:

"expenses" includes the costs of transportation, accommodation, meals, hospitality and incidental expenses.