



INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

We have reviewed the accompanying Schedule of Remuneration and Expenses – Elected Officials of Lheidli T'enneh Band (the 'Schedule') for the year ended March 31, 2024. The Schedule has been prepared by management of Lheidli T'enneh Band, in accordance with the provisions of Section 7.3 of the Indigenous Services Canada Financial Reporting Requirements.

Management's Responsibility for the Schedule

Management is responsible for the preparation of the Schedule in accordance with the provisions of Section 7.3 of the Indigenous Services Canada 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 the Schedule.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the Schedule is not prepared, in all material respects, in accordance with the provisions of Section 7.3 of the Indigenous Services Canada Financial Reporting Requirements.

Basis of accounting

Without modifying our conclusion, we draw attention to the fact that the Schedule is prepared to assist Lheidli T'enneh Band to comply with the financial reporting requirements of Section 7.3 of the Indigenous Services Canada Financial Reporting Requirements. As a result, the Schedule may not be suitable for another purpose.

Prince George, BC
August 2, 2024

*DMC Chartered Professional
Accountants Inc.*

LHEIDLI T'ENNEH BAND
SCHEDULE OF REMUNERATION AND EXPENSES – ELECTED OFFICIALS
YEAR ENDED MARCH 31, 2024

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
Dolleen Logan	Chief	12	\$42,250	
	Chief - other honoraria	12	5,050	
	Chief Negotiator	12	135,097	\$8,506
Total			182,397	8,506
Wendy Jael	Councillor	12	37,500	
	Councillor - other honoraria	12	12,451	
	Social Assistance Clerk	12	98,871	25,504
Total			148,822	25,504
John West	Councillor	12	35,000	
	Councillor - other honoraria	12	4,950	
	Housing & Public Works Supervisor	12	57,880	13,062
Total			97,830	13,062
Kyle McIntosh	Councillor	12	32,500	10,823
	Councillor - other honoraria	12	5,350	
	Project Manager	12	98,320	
Total			136,170	10,823
Crystal Gibbs	Councillor	12	32,500	5,576
	Councillor - other honoraria	12	6,975	
Total			39,475	5,576
Joshua Seymour	Councillor	12	32,500	7,517
	Councillor - other honoraria	12	4,950	
Total			37,450	7,517
Robert Gagnon	Councillor	12	32,500	500
	Councillor - other honoraria	12	5,050	
Total			37,550	500

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.

Included in the amounts listed, the following amounts were prepaid for the 2024 fiscal year and as such are not included in expenditures in the March 31, 2024 audited financial statements:

- Dolleen Logan \$3,250
- Wendy Jael \$7,500
- John West \$5,000
- Kyle McIntosh \$2,500
- Crystal Gibbs \$2,500
- Joshua Seymour \$2,500
- Robert Gagnon \$2,500

3. As per the First Nations Financial Transparency Act "expenses" includes the costs of transportation, accommodation, meals, hospitality and incidental expenses.

