

**NAK'AZDLI WHUT'EN**  
**(formerly known as Nak'azdli Indian Band)**

**SCHEDULE OF REMUNERATION AND EXPENSES (CHIEF AND COUNCILLORS)**

**year ended March 31, 2017**



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## REVIEW ENGAGEMENT REPORT

To the Members of Nak'azdli Whut'en (formerly known as Nak'azdli Indian Band)

At the request of Nak'azdli Whut'en (formerly known as Nak'azdli Indian Band), we have reviewed the Schedule of Remuneration and Expenses (Chief and Councillors) (the "Schedule") for the year ended March 31, 2017, prepared in accordance with the provisions of Section 7.3 of the Indigenous and Northern Affairs Guide's 2016 – 2017 financial reporting requirements ("FRR"). 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 the 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 this Schedule is not, in all material respects, in accordance with the provisions of Section 7.3 of the FRR.

A handwritten signature in black ink that reads "Deloitte LLP".

Chartered Professional Accountants

Prince George, British Columbia  
July 21, 2017

**ANNEX B**

**Schedule of Remuneration and Expenses  
(Chiefs and Councilors)**

**Name of Recipient - Nak'azdli Whut'en (Formerly known as Nak'azdli Indian Band)  
For the Year Ended March 31, 2017**

<b>Name of Individual</b>	<b>Position Title</b>	<b>Number of Months [Note 1]</b>	<b>Remuneration [Note 2]</b>	<b>Expenses [Note 3]</b>
Ramona Joseph	Councilor	12	27,607.40	2,557.39
Howard Sam	Councilor	12	30,012.89	1,286.70
Wayne Sam	Councilor	12	31,289.91	5,637.97
Anne M. Sam	Councilor	12	23,936.88	5,051.42
Alex McKinnon	Chief/Councilor	7/5	50,043.68	11,317.60
Fred Sam	Chief/Councilor	5/7	52,904.77	10,550.75
Nancy E. Berland	Councilor	12	28,406.07	5,651.37
Angel Ransom	Councilor	9	24,840.69	2,322.01
Harold Prince	Councilor	12	30,800.66	4,596.44

1. The number of months during the fiscal year that the individual was a chief or councilor.

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.