

NAK'AZDLI WHUT'EN

SCHEDULE OF REMUNERATION AND EXPENSES (CHIEF AND COUNCILLORS)

year ended March 31, 2018

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Independent Practitioner's Review Engagement Report

To the Members of
Nak'azdli Whut'en

We have reviewed the accompanying Schedule of Remuneration and Expenses of Chief and Councilors ("Schedule") for the year ended March 31, 2018, prepared in accordance with the provisions of Section 7.3 of the Indigenous and Northern Affairs Canada Year-End Reporting Handbook: Funding Agreements covering 2017-2018 (funding agreements from April 1, 2017 to March 31, 2018) ("Handbook").

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of this Schedule in accordance with the provisions of Section 7.3 of the Handbook, 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 financial statements 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 financial statement.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the Schedule does not present fairly, in all material respects, the remuneration and expenses of Chief and Councilors for the year ended March 31, 2018 in accordance with the provisions of Section 7.3 of the Handbook.

Basis of Accounting

The report is to be used solely to satisfy the Indigenous and Northern Affairs Canada funding requirements and should not be referred to or used for any other purpose.

Chartered Professional Accountants

July 29, 2018
Prince George, British Columbia

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, 2018**

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
Ramona Joseph	Councilor	12	30,632.62	7,357.10
Howard Sam	Councilor	12	26,408.54	3,848.77
Wayne Sam	Councilor	12	29,066.64	4,308.24
Anne M. Sam	Councilor	9	24,498.25	1,537.13
Alex McKinnon	Chief	12	71,416.25	24,492.80
Fred Sam	Councilor	12	28,949.38	16,779.46
Nancy E. Berland	Councilor	12	30,632.62	2,116.63
Harold Prince	Councilor	12	29,066.64	7,156.92

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.