

NAK'AZDLI INDIAN BAND
SCHEDULE OF REMUNERATION AND EXPENSES (CHIEF AND COUNCILLORS)
year ended March 31, 2016



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REVIEW ENGAGEMENT REPORT

To the Members of Nak'azdli Indian Band:

At the request of Nak'azdli Indian Band, we have reviewed the Schedule of Remuneration and Expenses (Chief and Councillors) (the "Schedule") for the year ended March 31, 2016, prepared in accordance with the provisions of Section 7.3 of the Indigenous and Northern Affairs Reporting Guide's 2015 – 2016 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 29, 2016

**Schedule of Remuneration and Expenses
(Chief and Councillors)**

**Name of Recipient - Nak'azdli Indian Band
For the Year Ended March 31, 2016**

| Name of Individual | Position Title | Number of Months [Note 1] | Remuneration [Note 2] | Reimbursement of Expenses [Note 3] |
|---------------------------|-----------------------|--------------------------------------|----------------------------------|---|
| Ramona Joseph | Councillor | 12 | 30,130 | 1,024 |
| Carl Leon | Councillor | 6 | 13,295 | 1,357 |
| Crystal Millard | Councillor | 6 | 13,991 | 165 |
| Violet Prince | Councillor | 6 | 14,340 | 2,315 |
| Ronald Prince | Councillor | 6 | 13,641 | 2,157 |
| Howard Sam | Councillor | 12 | 30,617 | 3,279 |
| Wayne Sam | Councillor | 12 | 32,241 | 2,343 |
| Anne M Sam | Councillor | 12 | 28,240 | 3,168 |
| Alex McKinnon | Councillor | 6 | 17,993 | 3,260 |
| Nancy E. Berland | Councillor | 6 | 17,695 | 1,641 |
| Angel Ransom | Councillor | 6 | 17,058 | 4,932 |
| Harold Prince | Councillor | 6 | 19,693 | 2,593 |
| Fred Sam | Chief | 12 | 82,622 | 26,086 |
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NOTES:

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.