## **Review Engagement Report**

To the Department of Indigenous & Northern Affairs Canada:

We have reviewed the schedule of remuneration and expenses of elected officials of Soowahlie Indian Band for the year ended March 31, 2017, as required in accordance with section 7.3 of the 2016 - 2017 Indigenous and Northern Affairs Canada Year-end Financial Reporting Handbook. 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 Soowahlie Indian Band.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this financial information.

Based on our review, nothing has come to our attention that causes us to believe that this financial information is not, in all material respects, in accordance with Section 7.3 of the 2016 - 2017 Indigenous and Northern Affairs Canada Year-end Financial Reporting Handbook.

Chilliwack, British Columbia

July 25, 2017

**Chartered Professional Accountants** 

## **ANNEX B**

## Schedule of Remuneration and Expenses (Chiefs and Councillors)

## Name of Recipient <u>Soowahlie Indian Band</u> For the Year Ended March 31, 2017

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
Brenda Wallace	Chief	12	79,385	9,907
Tanya Commodore	Councillor	12	21,012	400
Marcella Commodore	Councillor	12	58,651	8,607
Kevin Kelly	Councillor	12	15,291	0

- 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.

Examples are provided in the supporting document which accompanies this document on AANDC's Internet site entitled: "Supplementary Information".

3. As per the First Nations Financial Transparency Act:

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