

TAKLA LAKE FIRST NATION
ANNEX B
SCHEDULE OF REMUNERATION AND EXPENSES
CHIEF AND COUNCILLORS
YEAR ENDED MARCH 31, 2015
(Unaudited)

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Chartered Accountants

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REVIEW ENGAGEMENT REPORT

FOR THE SCHEDULE OF REMUNERATION AND EXPENSES

CHIEF AND COUNCILLORS

To the Membership of Takla Lake First Nation:

We have reviewed the Schedule of Remuneration and Expenses Chief and Councillors of Takla Lake First Nation as prepared by management for the year ended March 31, 2015, presented pursuant to the funding agreement between Aboriginal Affairs and Northern Development Canada and Takla Lake First Nation. 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 Takla Lake First Nation.

A review does not constitute an audit and, consequently, we do not express an audit opinion on the Schedule of Remuneration and Expenses Chief and Councillors.

Based on our review, nothing has come to our attention that causes us to believe that the Schedule of Remuneration and Expenses Chief and Councillors is not, in all material respects, in accordance with Aboriginal Affairs and Northern Development Canada's 2014 - 2015 Financial Reporting Requirements.

This report is to be used solely to satisfy Aboriginal Affairs and Northern Development Canada funding requirements and should not be referred to or used for any other purpose.

BURSEY BURYN
Chartered Accountants

Prince George, British Columbia
July 29, 2015

**TAKLA LAKE FIRST NATION
 SCHEDULE OF REMUNERATION AND EXPENSES
 CHIEF AND COUNCILLORS
 YEAR ENDED MARCH 31, 2015
 (Unaudited)**

<u>Name of Individual</u>	<u>Position Title</u>	(Note 1) <u>No. of Months</u>	(Note 2) <u>Remuneration</u>	(Note 3) <u>Expenses</u>
Anita Williams	Chief	12	\$ 94,180	\$ 19,340
Elke Lepke	Councillor	12	5,995	8,386
John Allen French	Councillor	12	86,925	6,187
Sandra Tegee	Councillor	12	74,925	14,398
Sylvia Jack	Councillor	12	74,071	3,045

Approved on behalf of Takla Lake First Nation:


 Chief


 Councillor


 Councillor





**TAKLA LAKE FIRST NATION
NOTES TO THE SCHEDULE OF REMUNERATION AND EXPENSES
CHIEF AND COUNCILLORS
YEAR ENDED MARCH 31, 2015
(Unaudited)**

1. NUMBER OF MONTHS

The number of months during the fiscal year the individual was a Chief or Councillor.

2. REMUNERATION

Remuneration includes salaries, wages, commissions, bonuses, fees, honoraria, dividends and any other monetary benefits (excluding the reimbursement of expenses) and non-monetary benefits paid to and on behalf of the Chief and each of the Councillors, acting in their capacity as such and in any other capacity, including their personal capacity, by the Nation and by any entity that, in accordance with generally accepted accounting principles, is required to be consolidated with the Nation.

3. EXPENSES

Expenses include the costs of transportation, accommodation, meals, hospitality and incidental expenses paid to and on behalf of the Chief and each of the Councillors, acting in their capacity as such and in any other capacity, including their personal capacity, by the Nation and by any entity that, in accordance with generally accepted accounting principles, is required to be consolidated with the Nation.