

**TAKLA LAKE FIRST NATION**  
**ANNEX B**  
**SCHEDULE OF REMUNERATION AND EXPENSES**  
**CHIEF AND COUNCILLORS**  
**YEAR ENDED MARCH 31, 2016**  
**(Unaudited)**

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**REVIEW ENGAGEMENT REPORT**

**FOR THE SCHEDULE OF REMUNERATION AND EXPENSES**

**CHIEF AND COUNCILLORS**

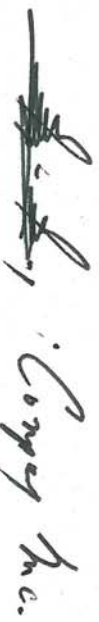
To the Membership of Takla Lake First Nation:

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, 2016, presented pursuant to the funding agreement between Indigenous and Northern Affairs 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 Indigenous and Northern Affairs Canada's 2015 - 2016 Financial Reporting Requirements.

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



Prince George, British Columbia  
November 16, 2016

BRENT BURSEY & COMPANY INC.  
Chartered Professional Accountants

**TAKLA LAKE FIRST NATION  
 SCHEDULE OF REMUNERATION AND EXPENSES  
 CHIEF AND COUNCILLORS  
 YEAR ENDED MARCH 31, 2016  
 (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>
John Allen French	Chief Councillor	10 2	91,825	22,263
Sandra Teegee	Deputy Chief	12	73,474	22,489
Chris French	Councillor	10	59,685	19,536
Dawn George	Councillor	10	56,855	22,817
Wilma Abraham	Councillor	10	55,652	6,469
Anita Williams	Chief	2	21,500	955
Sylvia Jack	Councillor	2	15,800	3,064
Elke Lepke	Councillor	2	6,449	-

Approved on behalf of Takla Lake First Nation:

  
 Sandra Teegee  
 Chief

  
 Wilma Abraham  
 Councillor

  
 Anita Williams  
 Councillor

**TAKLA LAKE FIRST NATION  
NOTES TO THE SCHEDULE OF REMUNERATION AND EXPENSES  
CHIEF AND COUNCILLORS  
YEAR ENDED MARCH 31, 2016  
(Unaudited)**

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**1. NUMBER OF MONTHS**

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

**2. REMUNERATION**

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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 Canadian generally accepted accounting principles, is required to be consolidated with the Nation.

**3. EXPENSES**

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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 Canadian generally accepted accounting principles, is required to be consolidated with the Nation.