

Tzeachten First Nation
Schedule of Remuneration and Expenses of Elected Officials
March 31, 2019
(Unaudited)

Independent Practitioner's Review Engagement Report

To the Members of Tzeachten First Nation:

We have reviewed the schedule of remuneration and expenses of elected officials of Tzeachten First Nation for the year ended March 31, 2019, as required in accordance with section 7.3 of the 2018 - 2019 Indigenous Services Canada Year-end Financial Reporting Handbook.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of this financial statement in accordance with section 7.3 of the 2018 - 2019 Indigenous Services Canada Year-end Financial Reporting Handbook, and for such internal control as management determines is necessary to enable the preparation of financial statement that are free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying financial statement 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 this financial statement is not, in all material respects, in accordance with Section 7.3 of the 2018 - 2019 Indigenous Services Canada Year-end Financial Reporting Handbook.

Chilliwack, British Columbia

July 24, 2019

MNP LLP

Chartered Professional Accountants

Tzeachten First Nation
Schedule 1 - Consolidated Schedule of Remuneration and Expenses
Paid to Elected Officials
For the year ended March 31, 2019

	<i>Position</i>	<i>Number of Months</i>	<i>Remuneration</i>	<i>Expenses</i>	<i>Total</i>
Derek Epp	Chief	12	74,900	20,868	95,768
Cathy Hall	Councillor	12	25,204	3,950	29,154
Ken Malloway	Councillor	12	25,204	0	25,204
Loren Muth	Councillor	12	51,360	11,185	62,545
Melvin Williams	Councillor	12	25,204	3,905	29,109
			201,872	39,908	241,780

The number of months during the fiscal year the individual was an elected or appointed official or was on staff.