



Vohora LLP
CPAs & Business Advisors

Suite 1010 – 777 Hornby Street
Vancouver, BC V6Z 1S4

Phone: (604) 251-1535
Fax: (604) 541-9845
Toll Free Phone: (800) 281-5214
Toll Free Fax: (866) 691-6929
Email: firm@vohora.ca
www.vohora.ca

REVIEW ENGAGEMENT REPORT

To the Members of New Westminster Indian Band,

At the request of the New Westminster Indian Band, we have reviewed Annex B – Schedule of Remuneration and Expenses – Chiefs and Councilors for the year ended March 31, 2017, pursuant with the requirements of the Department of Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook for Funding Agreements, covering 2016-2017. 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 First Nation.

A review does not constitute an audit and consequently we do not express an audit opinion on this Schedule of Remuneration and Expenses.

The Band pays for numerous expenses in cash, the completeness and classification of which is not susceptible of satisfactory review verification. Accordingly, our verification of these expenses was limited to the amounts recorded in the records of the Band and we were not able to determine whether any adjustments might be necessary.

Based on our review, except for the effects of such adjustments, if any, as might have been determined to be necessary had we been able to examine evidence regarding cash expenditures, as described in the preceding paragraph, the Schedule of Remuneration and Expenses present fairly, in all material respects, in accordance with the requirements of the Department of Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook for Funding Agreements covering 2016-2017.

February 24, 2018
Vancouver, BC

Vohora LLP
Chartered Professional Accountants

Annex B

Schedule of Remuneration and Expenses – (Chiefs and Councillors)

New Westminster Indian Band
For the year ended March 31, 2017

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
Rhonda Larrabee	Chief	12	\$ 28,000.00	\$ -

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.

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.