



CHARTERED ACCOUNTANTS LLP

**AUDITORS' REPORT ON  
SCHEDULE OF SALARIES, HONORARIA, TRAVEL  
EXPENSES AND OTHER REMUNERATION CHIEF,  
COUNCIL AND ELECTED OFFICIALS**

To the Members,  
GITGA'AT FIRST NATION:

We have audited the consolidated financial statements of GITGA'AT FIRST NATION as at March 31, 2014, and for the year then ended.

A "Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration - Chief, Council and Elected Officials" is required to be presented to the membership of Gitga'at First Nation pursuant to the funding agreement between Aboriginal Affairs and Northern Development Canada and the Nation. This schedule has been compiled from the Nation's records by the management of Gitga'at First Nation. For the purpose of understanding our involvement with this schedule, please note the following:

- We have audited and separately reported on the consolidated financial statements;
- Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements taken as a whole;
- The attached schedule is presented for the purpose of forming an opinion for the membership and Aboriginal Affairs and Northern Development Canada and does not form part of the consolidated financial statements; and
- The schedule has been subjected to the auditing procedures applied to the audit of the consolidated financial statements taken as a whole.

During the course of the aforementioned audit, we encountered no discrepancies on this schedule. However, no procedures have been carried out on the schedule in addition to those necessary to form an opinion on the consolidated financial statements taken as a whole.

This schedule has been prepared in accordance with the Public Sector Accounting Board Standards and as set out in the Year-End Reporting Handbook for First Nation Audited Financial Statements.

A handwritten signature in black ink, appearing to read 'KNE&amp;V', written in a cursive style.

July 29, 2014

Chartered Accountants LLP

**ANNEX B**

**Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration  
Chief, Council and Elected Officials**

**GITGA'AT FIRST NATION  
For the Year Ended March 31, 2014**

Name of Individual	Position Title	Number of Months [Note 1]	Honoraria [Note 2]	Expenses [Note 3]	Salaries and Wages
Arnold Clifton	Chief	12	\$ 43,200.00	\$ 14,484.00	\$ -
Kyle Clifton	Council	12	18,000	6,803	67,680
Cameron Hill	Council	12	18,000	16,260	10,840
Bruce Reece	Council	12	18,000	30,252	55,195
Marven Robinson	Council	12	18,000	9,671	45,207
			\$ 115,200.00	\$ 77,470.00	\$ 178,922.00

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.