

SODA CREEK INDIAN BAND

SCHEDULE OF REMUNERATION AND EXPENSES

PAID TO CHIEF AND COUNCILORS

MARCH 31, 2018

(Unaudited)

REVIEW ENGAGEMENT REPORT

To the Members of Soda Creek Indian Band

We have reviewed the accompanying Schedule of Remuneration and Expenses paid to the Chief and Councilors of Soda Creek Indian Band for the year ended March 31, 2018, ("the financial statement"). The financial statement has been prepared by the management of the Soda Creek Indian Band.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of this financial statement in accordance with Canadian Public Sector Accounting Standards and for such internal control as management determines is necessary to enable the preparation of the financial statement that is 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 the financial statement does not present fairly, in all material respects, the Remuneration and Expenses paid to the Chief and Councilors of the Soda Creek Indian Band for the year ended March 31, 2018 in accordance with the basis of accounting described in the basis of accounting paragraph below.

Basis of Accounting

The Soda Creek Indian Band management is responsible for the preparation and fair presentation of their financial statements in accordance with Canadian Public Sector Accounting Standards. Please refer to our audit report dated July 10, 2018 on the consolidated financial statement of the Soda Creek Indian Band.

FBB

Williams Lake, BC
July 10, 2018

FBB Chartered Professional Accountants LLP

SODA CREEK INDIAN BAND

Schedule of Remuneration and Expenses - Chiefs and Councilors For The Year Ended March 31, 2018 Prepared Without Audit

Name of Individual	Postion Title	Number of months	Remuneration	Expenses
Donna Dixon	Chief	7.0	\$ 13,589	\$ 90
Kelly Sellars	Councilor	12.0	12,249	-
Gary Sellars	Councilor	12.0	14,036	1,343
Marnie Sellars	Councilor	12.0	19,925	3,598
Sheri Sellars	Councilor	12.0	16,929	177
Andrea Gilbert	Chief	3.0	<u>4,644</u>	<u>760</u>
			<u>\$ 81,372</u>	<u>\$ 5,968</u>