

INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Chief and Council of the Soda Creek Indian Band

We have reviewed the accompanying Schedule of Remuneration and Expenses paid to the Chief and Councillors of the Soda Creek Indian Band for the year ended March 31, 2019, ("the financial statement"). The financial statement has been prepared by the management of the Soda Creek Indian Band.

Management's Responsibility for the Financial Statement

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 Chief and Councillors of the Soda Creek Indian Band for the year ended March 31, 2019 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, 2019 on the consolidated financial statements of the Soda Creek Indian Band.

Quesnel, British Columbia
July 10, 2019

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SODA CREEK INDIAN BAND
SCHEDULE OF SALARIES, HONORARIA, TRAVEL EXPENSES
AND OTHER REMUNERATION PAID TO CHIEF AND COUNCIL
FOR THE YEAR ENDED MARCH 31, 2019

Staff Member	Number of Months *	Salary and Honoraria	Travel Expenses	Other Remuneration	Totals
Andrea Gilbert Chief	3	15,615.70	656.27	0.00	16,271.97
Kelly Sellars Council Member	12	11,999.90	0.00	4,390.00	20,779.90
Gary Sellars Council Member	12	10,011.45	499.00	0.00	10,510.45
Marnie Sellars Housing	12	35,125.82	0.00	0.00	35,125.82
Marnie Sellars Council Member	12	11,923.00	2,778.43	0.00	14,701.43
Sheri Sellars Acting Chief	5	28,478.62	3,361.34	0.00	31,839.96
Sheri Sellars Treaty	7	17,136.51	1,009.60	0.00	18,146.11
Sheri Sellars Council Member	7	7,749.95	0.00	0.00	7,749.95
Totals		138,040.95	8,304.64	4,390.00	155,125.59