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Partner

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Partner

\*Denotes incorporated professional

## 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, 2021, ("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, 2021 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 26, 2021 on the consolidated financial statements of the Soda Creek Indian Band.

*FBB Chartered Professional  
Accountants LLP*

Quesnel, British Columbia  
July 26, 2021

FBB Chartered Professional  
Accountants LLP

**Soda Creek Indian Band**  
**Schedule of Remuneration and Expenses - Chief and Councillors**  
**12 Periods Ended March 31, 2021**  
**Prepared Without Audit**

Name of Individual	Position Title	Number of Months	Remuneration	Travel Expenses	Other
Sellars, Sheri	Chief	12	68,001.22	424.00	53.82
Harry, Crystal	Councilor	12	10,499.90	-	2,460.00
Phillips, Joanne	Councilor	2	1,512.35	-	-
Sellars, Kelly	Councilor	7	6,538.40	-	13,398.00
Sellars, Marnie	Councilor	5	2,769.20	-	-
Sellars, Patrick	Councilor	1	1,575.01	-	-
Stinson, Michael	Councilor	12	56,132.81	572.50	-
			<b>147,028.89</b>	<b>996.50</b>	<b>15,911.82</b>