



Ryan Broughton, CPA, CA*
Partner

Quan Cheng, CPA, CA*
Partner

*Denotes incorporated professional

INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Chief and Council of the Xat'sūll First Nation

We have reviewed the accompanying Schedule of Remuneration and Expenses paid to the Chief and Councillors of the Xat'sūll First Nation for the year ended March 31, 2023, ("the financial statement"). The financial statement has been prepared by the management of the Xat'sūll First Nation.

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 Xat'sūll First Nation for the year ended March 31, 2023 in accordance with the basis of accounting described in the basis of accounting paragraph below.

Basis of Accounting

The Xat'sūll First Nation 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 February 1, 2024 on the consolidated financial statements of the Xat'sūll First Nation.

*FBB Chartered Professional
Accountants LLP*

Quesnel, British Columbia
February 1, 2024

FBB Chartered Professional
Accountants LLP

**Annex B - Schedule of Salaries, Honouraria, Travel and Other Remuneration
For Elected or Appointed Officials**

Xat'sùll First Nation

For the year ended March 31, 2023

Name of Individual	Position	# of Mo.	Honouraria			Total
			Wages/Salary	Travel	Other	
Sheri Sellars	Chief	11.5	\$ 82,253	\$ 6,246	\$ -	\$ 88,499
Rhonda Phillips	Chief	0.5	2,194	187	-	2,381
Mike Stinson	Councillor	12	31,870	2,796	-	34,666
Crystal Rain Harry	Councillor	12	26,370	-	-	26,370
Pat Sellars	Councillor	12	30,245	871	-	31,116
Kelly Sellars	Councillor	12	25,745	-	-	25,745
			<u>\$ 198,677</u>	<u>\$ 10,099</u>	<u>\$ -</u>	<u>\$ 208,776</u>