

REVIEW ENGAGEMENT REPORT TO THE MEMBERSHIP OF THE GITANYOW BAND

Report on the Schedule

We have reviewed the Schedule of Remuneration and Expenses – Elected Officials of the Gitanyow Band for the year ended March 31, 2021.

Management's Responsibility for the Schedule

Management has approved this schedule that is prepared in accordance with Canadian generally accepted accounting principles. Management is responsible for implementing internal controls necessary to enable the preparation of a schedule that is free of material misstatements, whether due to fraud or error.

Our Independent Review Responsibility

Our responsibility is to express a conclusion on this schedule based on our independent 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 in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. Our procedures consist primarily of making inquiries of management and analytical review before evaluating 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 schedule.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that this schedule is not, in all material respects, in accordance with Canadian generally accepted accounting principles.

Terrace, BC
September 14, 2021



CARLYLE SHEPHERD & CO.
CHARTERED PROFESSIONAL ACCOUNTANTS



GITANYOW BAND COUNCIL

SCHEDULE OF REMUNERATION AND EXPENSES

ELECTED OFFICIALS

YEAR ENDED MARCH 31, 2021

Name	Position	Number of Months	Honoraria	Expenses
			\$	\$
Andrew Johnson	Councillor	12	14,000	-
Benjamin Russell	Councillor	12	14,000	-
Jacqueline Smith	Councillor	12	14,000	-
Jason Derrick	Councillor	12	14,000	-
Melissa Morgan	Councillor	12	14,000	-
Sidney Derrick	Councillor	12	14,000	-
Tony Morgan	Chief	12	14,000	-
Trista Morgan	Councillor	12	14,000	-
Tyrone Hill	Councillor	12	14,000	-
			<u>126,000</u>	<u>-</u>