



Ryan Broughton, CPA, CA\*

Partner

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Partner

\*Denotes incorporated professional

## INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

### To the Chief and Council of Esk'etemc

We have reviewed the accompanying Schedule of Remuneration and Expenses paid to the Chief and Councillors of Esk'etemc for the year ended March 31, 2022, ("the financial statement"). The financial statement has been prepared by the management of Esk'etemc.

### 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 Esk'etemc 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

Esk'etemc 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 18, 2022 on the consolidated financial statements of Esk'etemc.

*FBB Chartered Professional  
Accountants LLP*

Quesnel, British Columbia  
July 19, 2022

FBB Chartered Professional  
Accountants LLP

# ANNEX B

## Schedule of Salaries, Honoraria, Travel Expenses and Other Renumeration Elected or Appointed Officials

**Esk'etemc**  
For the Year Ended March 31, 2022

Name of Individual (Optional)	Segment	Postion Title	No. Of Months*	Salary	Salary and Honoraria	Travel Expenses	Other	Total
Weingart, Loretta	02	Councillor	11	\$22,885.01	\$ 12,196.20	\$ 1,906.03	\$1,000.00	\$ 37,987.24
Johnson, Joyce	03	Councillor/Health Director	1	\$73,089.64	\$ 969.24	\$ 166.34	\$2,000.00	\$ 76,225.22
Johnson, Rosalie I.	04	Councillor	11	\$35,374.56	\$ 10,984.66	\$ 886.26	\$2,350.00	\$ 49,595.48
Chelsea, Kerry	05	Councillor	12		\$ 13,684.66	\$ 593.76	\$2,000.00	\$ 16,278.42
Robbins, Fred	06	Chief	12	\$91,113.29	\$ 14,769.28	\$11,066.50	\$2,000.00	\$ 118,949.07
Johnson, Robert W.	07	Councillor	1		\$ 969.24			\$ 969.24
Paul, James	08	Councillor	1		\$ 1,119.24			\$ 1,119.24
Paul, Neil	09	Councillor	11	\$19,140.68	\$ 12,751.20	\$ 214.62	\$1,150.00	\$ 33,256.50
Johnson, Francis	10	Councillor	1		\$ 161.54			\$ 161.54
Robbins, Francis	11	Councillor	12	\$51,336.91	\$ 12,253.90	\$ 773.26	\$2,000.00	\$ 66,364.07
Chelsea, Kevin	11	Councillor	11	\$59,865.68	\$ 12,496.20	\$ 1,219.87	\$1,550.00	\$ 75,131.75
Chelsea, Patricia	20	Councillor/Managing Dir.	1	\$75,284.22	\$ 1,442.32	\$ 1,463.52	\$2,000.00	\$ 80,190.06
Robbins, Edna	21	Councillor	11	\$47,216.33	\$ 12,046.20	\$ 2,495.89	\$2,050.00	\$ 63,808.42
				<b>93,647.68</b>	<b>18,880.02</b>	<b>15,050.00</b>	<b>518,240.59</b>	

\* The number of months during the fiscal year the individual was on staff

\* Travel expenses represents *all* travel paid on behalf of the individual less any reimbursements.

Signed by the Managing Director:



Date:

07/19/22