

INDEPENDENT AUDITOR'S REPORT

To the Members of BRIDGE RIVER INDIAN BAND

We have audited the accompanying schedule of honoraria, salaries, travel and other remuneration of BRIDGE RIVER INDIAN BAND (BRIB) for the year ended March 31, 2017. The schedule has been prepared by management.

Management's Responsibility for the Schedule

Management is responsible for the preparation and fair presentation of this schedule in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of the schedule that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the schedule based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the schedule is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts in the schedule. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the schedule, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the schedule in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates, if any, made by management, as well as evaluating the overall presentation of the schedule.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the schedule presents fairly, in all material respects, the honoraria, salaries, travel and other remuneration of BRIDGE RIVER INDIAN BAND for the year ended March 31, 2017 in accordance with Canadian public sector accounting standards.



Chartered Professional Accountants LLP
Nanaimo, Canada
July 27, 2017

Annex B

Schedule of Remuneration and Expenses – (Chiefs and Councillors)

BRIDGE RIVER INDIAN BAND

For the year ended March 31, 2017

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
M. Susan James	Chief	12	\$ 15,375.00	\$ 3,820.35
Harold James	Councillor	12	\$ 6,350.00	\$ 75.00
Gerald Michel	Councillor	12	\$ 8,500.00	\$ -
"	as Lands & Resource Coordinator	12	\$ 37,416.50	\$ 249.80
Brenda Frank	Councillor	12	\$ 9,950.00	\$ 539.43
Ina Williams	Councillor	12	\$ 8,375.00	\$ 1,195.00

Notes:

1. The number of months during the fiscal year that the individual was a chief or councillor.

2. As per the First Nations Financial Transparency Act:

"remuneration" means any salaries, wages, commissions, bonuses, fees, honoraria and dividends and any other monetary benefits — other than the reimbursement of expenses — and non-monetary benefits.

Examples are provided in the supporting document which accompanies this document on AANDC's Internet site entitled: "Supplementary Information".

3. As per the First Nations Financial Transparency Act:

"expenses" includes the costs of transportation, accommodation, meals, hospitality and incidental expenses.