

**Bridge River Indian Band  
Consolidated Schedule of Remuneration  
and Expenses Paid to Elected Officials**  
*For the year ended March 31, 2020  
(Unaudited)*



CHARTERED PROFESSIONAL ACCOUNTANTS LLP

## Independent Practitioner's Review Engagement Report

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To the Members of the Bridger River Indian Band:

We have reviewed the accompanying schedule of remuneration and expenses (Chief and Councillors) ("the schedule") of the Bridge River Indian Band, and a summary of significant accounting policies for the year ended March 31, 2020. The schedule has been prepared by management of the Bridge River Indian Band on the *First Nations Financial Transparency Act*.

### *Management's Responsibility for the Schedule*

Management of the Bridge River Indian Band is responsible for the preparation of the schedule in accordance with the *First Nations Financial Transparency Act*, 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.

### *Practitioner's Responsibility*

Our responsibility is to express a conclusion on the schedule 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 the schedule 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 schedule.

### *Conclusion*

Based on our review, nothing has come to our attention that causes us to believe that the schedule is not prepared, in all material respects, in accordance with the *First Nations Financial Transparency Act*.

### *Basis of Accounting*

The schedule is prepared to assist the Bridge River Indian Band to meet the requirements of the *First Nations Financial Transparency Act*. As a result, the schedule may not be suitable for another purpose.

A handwritten signature in blue ink that reads "Morine &amp; Schindler".

Nanaimo, British Columbia  
August 6, 2020

Chartered Professional Accountants

**ANNEX B**

**Schedule of Remuneration and Expenses  
(Chiefs and Councillors)**

**Name of Recipient: Bridge River Indian Band  
For the Year Ended March 31, 2020**

<b>Name of Individual</b>	<b>Position Title</b>	<b>Number of Months [Note 1]</b>	<b>Remuneration [Note 2]</b>	<b>Expenses [Note 3]</b>
M. Susan James	Chief	12	\$ 18,850.00	\$ 6,361.48
Gerald Michel	Councillor	12	\$ 11,287.50	\$ 205.00
Gerald Michel	Lands & Resources Liaison	10	\$ 20,093.75	\$ 258.50
Harold James	Councillor	12	\$ 9,675.00	\$ 1,186.11
Brenda Frank	Councillor	12	\$ 10,375.00	\$ 3,879.80
Ina Williams	Councillor	12	\$ 10,725.00	\$ 6,206.54

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.