

## INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

### To the Chief and Council of the Williams Lake First Nation

We have reviewed the accompanying Schedule of Remuneration and Expenses paid to the Chief and Councillors of the Williams Lake First Nation for the year ended March 31, 2020, ("the financial statement"). The financial statement has been prepared by the management of the Williams Lake 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.

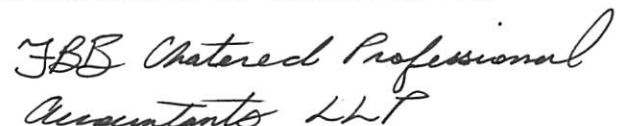
### Conclusion

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 Williams Lake First Nation for the year ended March 31, 2020 in accordance with the basis of accounting described in the basis of accounting paragraph below.

### Basis of Accounting

The Williams Lake 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 October 5, 2020 on the consolidated financial statements of the Williams Lake First Nation.

Quesnel, British Columbia  
October 5, 2020



FBB Chartered Professional  
Accountants LLP

## WILLIAMS LAKE FIRST NATION

Schedule of Remuneration and Expenses - Chief and Councillors

For the year ended March 31, 2020

(unaudited)

Name of Individual	Title	# of Months	Travel						
			Honouraria	Remuneration	Salary	Expenses	Reimbursements	Total	
William Sellars Jr.	Chief	12	\$ -	\$ -	\$ 84,231	\$ 12,980	\$ 10,531	\$ 107,742	
Rick Gilbert	Councillor	12	20,000	1,342	-	4,044	1,135	26,521	
Andrew Meshue	Councillor	12	19,650	1,238	-	1,120	-	22,008	
Joanne Moiese	Councillor	12	24,288	1,087	-	7,283	6,202	38,860	
Shawna Philbrick	Councillor	12	21,925	1,470	-	3,749	-	27,144	
Lennard Supernault	Councillor	12	20,700	1,272	-	7,624	1,760	31,356	
			<u>\$ 106,563</u>	<u>\$ 6,409</u>	<u>\$ 84,231</u>	<u>\$ 36,799</u>	<u>\$ 19,628</u>	<u>\$ 253,630</u>	