

**REVIEW ENGAGEMENT REPORT
TO THE MEMBERSHIP OF WITSET FIRST NATION**

We have reviewed the Schedule of Remuneration and Expenses – Senior Administration of Witset First Nation for the year ended March 31, 2019. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the First Nation.

A review does not constitute an audit and consequently we do not express an audit opinion on this schedule.

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.

Smithers, BC
September 10, 2019

Carlyle Shepherd & Co.

WITSET FIRST NATION
SCHEDULE OF REMUNERATION AND EXPENSES
SENIOR ADMINISTRATION
YEAR ENDED MARCH 31, 2019

Administration	Term (months)	Salaries \$	Other \$	Travel \$	Total \$
Gagnon, Lucy	12	<u>78,312</u>	<u>-</u>	<u>499</u>	<u>78,811</u>

**REVIEW ENGAGEMENT REPORT
TO THE MEMBERSHIP OF WITSET FIRST NATION**

We have reviewed the Schedule of Remuneration and Expenses – Elected Officials of Witset First Nation for the year ended March 31, 2019. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the First Nation.

A review does not constitute an audit and consequently we do not express an audit opinion on this schedule.

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.

Smithers, BC
September 10, 2019

Carlyle Shepherd & Co.

WITSET FIRST NATION
SCHEDULE OF REMUNERATION AND EXPENSES
ELECTED OFFICIALS
YEAR ENDED MARCH 31, 2019

Council	Term (months)	Salaries \$	Other \$	Honoraria \$	Travel \$	Total \$
George, Sandra	12	-	-	8,400	-	8,400
Green, Sherri	12	42,964	-	8,400	1,182	52,546
Huson, Freda	12	-	-	8,400	-	8,400
Jim, Victor	12	-	-	10,200	2,593	12,793
Joseph, Archie	12	-	200	8,980	-	9,180
LaRose, Margaret	12	21,930	6,237	8,400	-	36,567
Lewis, Lillian	12	-	-	8,400	527	8,927
Lewis, Russell Jr.	12	-	-	8,400	-	8,400
McKinnon, Desmond	12	-	156,863	8,400	1,324	166,587
Mitchell, Clement	12	-	-	8,400	250	8,650
Naziel, Gary	12	-	500	8,400	269	9,169
William, Warner	12	-	-	8,400	582	8,982
Donation - Melissa Morin		-	-	1,400	-	1,400
		<u>64,894</u>	<u>163,800</u>	<u>104,580</u>	<u>6,727</u>	<u>340,001</u>