

REVIEW ENGAGEMENT REPORT

To the Membership of Kispiox Band Council

We have reviewed the Schedule of Remuneration and Expense - Unelected Senior Officials of Kispiox Band Council for the year ended March 31, 2016. 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 Band Council.

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.

Terrace, BC
October 17, 2016

Carlyle Shepherd: Co.

KISPIOX BAND COUNCIL

SCHEDULE OF REMUNERATION AND EXPENSES

UNELECTED SENIOR OFFICIALS

YEAR ENDED MARCH 31, 2016

Name	Position	Term	Salary	Expenses
			\$	\$
James Leschuk	Band Manager	11	<u>55,107</u>	<u>2,732</u>

REVIEW ENGAGEMENT REPORT

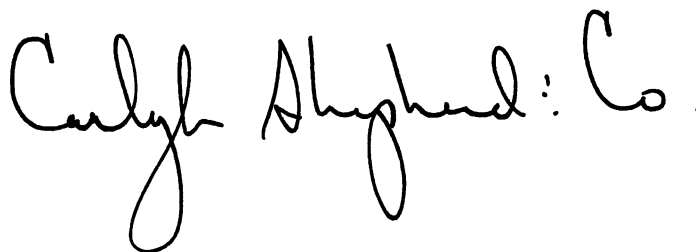
To the Membership of Kispiox Band Council

We have reviewed the Schedule of Remuneration and Expense - Chief and Councillors of Kispiox Band Council for the year ended March 31, 2016. 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 Band Council.

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.

Terrace, BC
October 17, 2016



KISPIOX BAND COUNCIL

SCHEDULE OF REMUNERATION AND EXPENSES

CHIEF AND COUNCILLORS

YEAR ENDED MARCH 31, 2016

Name	Position	Term	Honoraria	Wages	Expenses
			\$	\$	\$
Maurice Robert Barnes	Chief	12	4,700	-	771
Carrie Nyce	Deputy Chief	12	3,700	-	1,547
Charles Hillis	Councillor	12	3,700	-	1,151
Rodney Harris	Councillor	9	2,900	-	-
Louise Johnson	Councillor	9	3,000	-	2,235
Ryan Muldoe	Councillor	12	3,400	35,048	4,152
Fred Starr	Councillor	12	2,400	-	5,816
Rosaline Starr	Councillor	12	2,600	-	-
Maxwell Stevens	Councillor	9	2,100	16,066	1,508
Cheryl Williams	Councillor	9	2,400	-	-
Lorne Wilson	Councillor	3	600	25,197	1,840
			<u>31,500</u>	<u>76,311</u>	<u>19,020</u>