

Annex B - Schedule of Remuneration  
and Expenses (Chief and Councilors) of

**BRITISH COLUMBIA  
ASSEMBLY OF FIRST NATIONS**

Year ended March 31, 2018



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## **INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT**

To: Indigenous and Northern Affairs Canada

We have reviewed the accompanying Annex B – Schedule of Remuneration and Expenses (Chief and Councilors) of British Columbia Assembly of First Nations (“BCAFN”) (the “Annex B”) for the year ended March 31, 2018.

### *Management's Responsibility for the Annex B*

Management is responsible for the preparation of the Annex B in accordance with the Canadian public sector accounting standards this includes determining that the applicable financial framework is acceptable for the preparation of the Annex B in the circumstances, and for such internal control as management determines is necessary to enable the preparation of the Annex B that is free from material misstatement, whether due to fraud or error.

### *Practitioners' Responsibility*

Our responsibility is to express a conclusion on the accompanying Annex B 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 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 Annex B.



*Conclusion*

Based on our review, nothing has come to our attention that causes us to believe that the Annex B – Schedule of Remuneration and Expenses (Chief and Councilors) of British Columbia Assembly of First Nations for the year ended March 31, 2018 is not prepared, in all material respects, in accordance with the Canadian public sector accounting standards.

*KPMG LLP*

A handwritten signature in black ink that reads 'KPMG LLP'. The signature is written in a cursive, slanted style. Below the signature is a long, horizontal, slightly curved line that extends to the right.

Chartered Professional Accountants

Prince George, Canada  
August 29, 2018

**ANNEX B**

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

**British Columbia Assembly of First Nations  
For the Year Ended March 31, 2018**

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
Maureen Chapman	Acting Regional Chief	5	\$50,542	\$15,102
Terry Teegee	Regional Chief	5	\$54,007	\$6,470

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.