

Lower Kootenay Band
Schedule of Remuneration and Expenses: Chief and Councillors
For the year ended March 31, 2017

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Review Engagement Report

To the Membership of the Lower Kootenay Band

At the request of Lower Kootenay Band, we have reviewed the Schedule of Remuneration and Expenses: Chief and Councillors for the First Nation for the year ended March 31, 2017, calculated pursuant to the requirements of the Indigenous and Northern Affairs Canada Year End Reporting Handbook for Funding Agreements covering Fiscal Year 2016-2017. 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 the Schedule of Remuneration and Expenses: Chief and Councillors.

Based on our review, nothing has come to our attention that causes us to believe that the Schedule of Remuneration and Expenses: Chief and Councillors is not, in all material respects, in accordance with the requirements of the Indigenous and Northern Affairs Canada Year End Reporting Handbook for Funding Agreements covering Fiscal Year 2016-2017.

BDO Canada LLP

Chartered Professional Accountants

Cranbrook, British Columbia
July 28, 2017

ANNEX B

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

**Name of Recipient 0606 Lower Kootenay Indian Band
For the Year Ended March 31, 2017**

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
Jason Louie	Chief	12	\$ 51,708	\$ 446
Mary Basil	Councillor	9	\$ 9,781	\$ -
Jared Basil	Councillor	12	\$ 13,216	\$ -
Sandra Luke	Councillor	12	\$ 13,064	\$ 1,522
Destynl Basil	Councillor	12	\$ 13,064	\$ -
Josie Fullarton	Councillor	3	\$ 2,953	\$ -

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.