

**Upper Nicola Indian Band  
Supplementary Reports  
For the year ended March 31, 2015**

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## Review Engagement Report

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To the Chief and Council of Upper Nicola Indian Band

At the request of Upper Nicola Indian Band, we have reviewed the Schedule of Remuneration and Expenses - Elected Officials for the Band for the year ended March 31, 2015, calculated pursuant to the requirements of the Department of Aboriginal Affairs and Northern Development Canada Financial Reporting Requirements. 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 management of Upper Nicola Indian Band.

A review does not constitute an audit and consequently we do not express an audit opinion on this Schedule of Remuneration and Expenses - Elected Officials.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule of Remuneration and Expenses - Elected Officials is not, in all material respects, in accordance with the requirements of the Aboriginal Affairs and Northern Development of Canada Financial Reporting Requirements.



Chartered Professional Accountants

Kamloops, British Columbia  
July 6, 2015

**ANNEX B**

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

**Name of Recipient Upper Nicola Indian Band  
For the Year Ended March 31, 2015**

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
Harvey McLeod	Chief	12	\$ 48,000.00	\$ 14,529.22
Wallace Michel	Councilor	12	\$ 9,600.00	\$ -
George Saddleman	Councilor	12	\$ 13,400.00	\$ 5,640.62
Brian Holmes	Councilor	12	\$ 9,800.00	\$ 813.00
Dennis MacDonald	Councilor	12	\$ 9,600.00	\$ 720.00
David Lindley	Councilor	12	\$ 9,600.00	\$ 5,299.39


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.

  
 Signed By Band Administrator

Date July 6/15