

Schedule of Remuneration and Expenses of Chief and Council of

Yaqit ?a-knuqfi'it

Year ended March 31, 2020

(Unaudited)



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INDEPENDENT PRACTITIONERS' REVIEW ENGAGEMENT REPORT

To Chief and Council of Yaqit ?a·knuqti'it

We have reviewed the Schedule of Remuneration and Expenses of Chief and Council of Yaqit ?a·knuqti'it for the year ended March 31, 2020, and other explanatory information (together "the schedule"). The schedule has been prepared by management in accordance with the requirements of the Indigenous Services Canada ("ISC") Reporting Guide.

Management's Responsibility for the Schedule

Management is responsible for the preparation of the schedule in accordance with the requirements of the ISC Reporting Guide, and for such internal control as management determines is necessary to enable the preparation of the schedule that is free from material misstatement, whether due to fraud or error.

Practitioners' Responsibility

Our responsibility is to express a conclusion on the accompanying schedule 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 of the schedule in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedure, 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 schedule.



Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the Schedule of Remuneration and Expenses of Chief and Council of Yaqit ?a-knuqti'it for the year ended March 31, 2020 is not prepared, in all material respects, in accordance with the requirements of the ISC Reporting Guide.

Basis of Accounting and Restriction on Use

We draw attention to Note 1 to the schedule, which describes the basis of accounting. The schedule is prepared to provide information to Yaqit ?a-knuqti'it and ISC for complying with Yaqit ?a-knuqti'it's annual reporting requirements with ISC. As a result, the schedule may not be suitable for another purpose. Our conclusion is not modified in respect of this matter.

KPMG LLP

Chartered Professional Accountants

Kelowna, Canada

July 28, 2020

YAQIT ?A·KNUQTI'IT
SCHEDULE OF REMUNERATION AND EXPENSES
PAID TO CHIEF AND COUNCIL

YEAR ENDED MARCH 31, 2020

<u>Name</u>	<u>Position/Title</u>	<u>Months</u> (Note 2)	<u>Remuneration</u> (Note 3)	<u>Expenses</u> (Note 4)	<u>Total</u>
Mary Mahseelah	Chief	4	\$ 4,933	\$ 96	\$ 5,029
Heidi Gravelle	Chief	8	14,599	5,766	20,365
Bob Luke	Councillor	11	12,359	767	13,127
Dan Gravelle	Councillor	4	4,727	417	5,145
Corey Letcher	Councillor	12	17,425	6,408	23,833
Darlene Trach	Councillor	4	5,703	931	6,634
Avery Gravelle	Councillor	8	12,648	2,203	14,851
Kyle Shottanana	Councillor	8	12,674	2,850	15,524
			\$ 85,069	19,438	104,507

Note 1: The Schedule of Remuneration and Expenses of Chief and Council of Yaqit ?a·knuqti'it has been prepared in accordance with the requirements of the Indigenous Services Canada ("ISC") Reporting Guide, Section 7.3 Schedules of Remuneration and Expenses. The schedule is prepared to provide information to Yaqit ?a·knuqti'it and ISC for complying with Yaqit ?a·knuqti'it's annual reporting requirements with ISC. As a result, the schedule may not be suitable for another purpose.

Note 2: The number of months during the fiscal year that the individual was a Chief or Councillor.

Note 3: 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.

Note 4: Expenses includes the costs of transportation, accommodation, meals, hospitality and incidental expenses.