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Review Engagement Report

To the Membership Coldwater Indian Band

At the request of Coldwater Indian Band, we have reviewed the Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration for the Band for the year ended March 31, 2018, calculated pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated December 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.

A review does not constitute an audit and consequently we do not express an audit opinion on this Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration is not, in all material respects, in accordance with the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated December 2016.

Chartered Professional Accountants

Kamloops, British Columbia
July 25, 2018

Coldwater Indian Band

Annex D

Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration paid to Elected or Appointed Officials

For the Year Ended March 31, 2018

Name of Individual	Position Title	# of Months	Salary	Honoraria	Other Remuneration	Travel Expenses	Total
Spahan, Terrence Lee	Chief	12		\$ 41,529.60	\$ 2,231.81	\$ 15,904.30	\$ 59,665.71
Antoine, Laura	Councilor/Administrator	8		\$ 307.00			\$ 307.00
Oppenheim, Shelly	Councilor	8		\$ 2,386.76		\$ 746.93	\$ 3,133.69
Smith, Carol	Councilor	8		\$ 2,432.00			\$ 2,432.00
Spahan, Harry	Councilor	8		\$ 2,541.76		\$ 2,483.99	\$ 5,025.75
Aljam, Jessie	Councilor	8		\$ 2,662.00		\$ 746.93	\$ 3,408.93
Major, Annie	Councilor	12		\$ 4,110.50	\$ 792.53	\$ 746.93	\$ 5,649.96
Smithers, Michael	Councilor	12		\$ 3,095.00	\$ 340.32		\$ 3,435.32
Aljam, Tracey	Councilor	4		\$ 1,370.00	\$ 1,576.52		\$ 2,946.52
Antoine, Larry	Councilor	4		\$ 1,370.00	\$ 1,576.52		\$ 2,946.52
Collins, Leah	Councilor	4		\$ 2,370.00	\$ 1,576.52	\$ 902.76	\$ 4,849.27
Garcia, Walter	Councilor	4		\$ 1,510.00	\$ 1,576.52		\$ 3,086.52
Hall, Wendy	Councilor	4		\$ 2,870.00	\$ 1,576.52	\$ 921.11	\$ 5,367.63
Manuel, Corrina	Councilor	4		\$ 1,245.00	\$ 1,576.52	\$ 50.00	\$ 2,871.52
Sub Total				\$ 69,799.62	\$ 3,364.66	\$ 22,502.94	\$ 105,126.34