

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

TK'EMLÚPS TE SECWÉPEMC

Year ended March 31, 2017



KPMG LLP
200-206 Seymour Street
Kamloops BC V2C 6P5
Canada
Telephone (250) 372-5581
Fax (250) 828-2928

REVIEW ENGAGEMENT REPORT

To: Indigenous and Northern Affairs Canada

At the request of Tk'emlúps te Secwépemc Council we have reviewed the Annex B – Schedule of Remuneration and Expenses (Chief and Councilors) of Tk'emlúps te Secwépemc for the year ended March 31, 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 Council.

A review does not constitute an audit and, consequently, we do not express an audit opinion on Annex B - Schedule of Remuneration and Expenses (Chief and Councilors).

Based on our review, nothing has come to our attention that causes us to believe that Annex B - Schedule of Remuneration and Expenses (Chief and Councilors) is not, in all material respects, in accordance with the reporting requirements of the First Nations Financial Transparency Act.

A handwritten signature in black ink that reads 'KPMG LLP'. The signature is written in a cursive, slightly slanted style. Below the signature is a single horizontal line that starts under the 'K' and ends under the 'P'.

Chartered Professional Accountants

Kamloops, Canada
August 1, 2017

ANNEX B

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

**Name of Recipient - Tk'emlups te Secwepemc
For the Year Ended March 31, 2017**

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Other Remuneration TRAVEL
Seymour, Fred	Chief	12	81,200	7,041
Casimir, Roseanne	Councilor 1	12	72,500	6,031
Gottfriedson, Katy	Councilor 2	12	72,500	2,070
Jules, Jeanette	Councilor 3	12	72,500	6,684
Campbell, Howard	Councilor 4	12	72,500	8,352
Casimir Russell Eagle	Councilor 5	12	72,500	6,084
George, Nacoma	Councilor 6	12	72,500	7,364
Thomas, Viola	Councilor 7	12	72,500	5,270
			588,700	48,897

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.