

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

COLDWATER INDIAN BAND

Year ended March 31, 2016



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REVIEW ENGAGEMENT REPORT

To: Indigenous and Northern Affairs Canada

At the request of Coldwater Indian Band Council we have reviewed the Annex B – Schedule of Remuneration and Expenses (Chief and Councilors) of Coldwater Indian Band as at March 31, 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 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.

KPMG LLP

Chartered Professional Accountants

Kamloops, Canada
July 13, 2016

ANNEX B

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

**Name of Recipient Coldwater Indian Band
For the Year Ended March 31, 2016**

Name of Individual	Position Title	Number of Months [Note 1]	Remuneration [Note 2]	Expenses [Note 3]
Spahan, Terrence Lee	Chief	12 months	40,706	19,312
Antoine, Laura	Councilor/Administrator	12 months	120	5,458
Major, Annie	Councilor	12 months	5,995	4,864
Smithers, Michael	Councilor	12 months	2,752	4,263
Oppenheim, Shelly	Councilor	12 months	5,248	2,523
Smith, Carol	Councilor	12 months	1,870	625
Spahan, Harry	Councilor	12 months	1,370	125
Aljam (Voght), Jessie	Councilor	12 months	3,010	3,785

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.