



Tel: 867 667 7907
Fax: 867 668 3087
www.bdo.ca

BDO Canada LLP
Unit 202 - 9016 Quartz Road
Whitehorse YT Y1A 2Z5 Canada

Review Engagement Report Schedule of Salaries/Honoraria and Travel Expenses (Chief and Council)

To the Chief and Council of
White River First Nation

At the request of White River First Nation, we have reviewed the Schedule of Salaries/Honoraria and Travel Expenses (Chief and Council) for the First Nation for the year ended March 31, 2015, calculated pursuant to the requirements of the Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook - Funding Agreements covering Fiscal Year Period 2014-2015. 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 First Nation.

A review does not constitute an audit and consequently we do not express an audit opinion on this schedule.

Based on our review, nothing has come to our attention that causes us to believe that this schedule is not, in all material respects, in accordance with the requirements of the Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook - Funding Agreements covering Fiscal Year Period 2014-2015.

BDO Canada LLP

Chartered Professional Accountants

Whitehorse, Yukon
July 31, 2015

White River First Nation
Schedule of Salaries/Honoraria and Travel Expenses (Chief and Council)
(unaudited)

For the year ended March 31, 2015

Name	Position	Number of Months	Salary/ Honoraria	Travel	Total
Charles Eikland, Jr	Chief	1.5	\$ 5,193	\$ -	\$ 5,193
Dwayne Broeren	Councillor	5	5,917	4,193	10,111
Angela Demit	Chief and Councillor	12	50,569	14,136	64,705
Gordon John	Councillor	12	34,600	3,176	37,776
Patrick Johnny	Councillor	5	15,744	1,187	16,931
Douglas Joe	Councillor	10	17,790	3,601	21,391
David Johnny, Sr	Councillor	7	3,877	3,818	7,695
Rosemarie Blair	Councillor	7	4,203	159	4,362
Charles Eikland, Sr	Alternate Councillor	7	75	-	75

The First Nation includes the following amounts in travel expenses: travel to conferences, training courses and government meetings.