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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, 2014, calculated pursuant to the requirements of the Aboriginal Affairs and Northern Development Canada Year End Reporting Handbook - Funding Agreements covering Fiscal Year Period 2013-2014. 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 2013-2014.

Chartered Accountants

BDO Canada LLP

Whitehorse, Yukon
August 7, 2014

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

For the year ended March 31, 2014

<u>Name</u>	<u>Position</u>	<u>Number of Months</u>	<u>Salary/ Honoraria</u>	<u>Travel</u>	<u>Total</u>
Charles Eikland Jr	Chief	12	\$ 45,009	\$ 3,960	\$ 48,969
Angela Demit	Councilor	6	\$ 14,639	\$ 2,957	\$ 17,596
Dwayne Broeren	Councilor	12	\$ 20,552	\$ 9,190	\$ 29,742
Patrick Johnny	Councilor	12	\$ 8,400	\$ 3,091	\$ 11,491
Gordon John	Councilor	12	\$ 28,091	\$ 2,714	\$ 30,805

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