

**WE WAI KAI NATION**

**SCHEDULE OF REMUNERATION AND EXPENSES  
UNELECTED SENIOR OFFICIALS**

**MARCH 31, 2017**

## REVIEW ENGAGEMENT REPORT

**To the members,  
We Wai Kai Nation**

At the request of the We Wai Kai Nation, we have reviewed the Schedule of Remuneration and Expenses - Unelected Senior Officials of the We Wai Kai Nation (the "Schedule") for the year ended March 31, 2017, prepared in accordance with the provisions of Section 7.3 of the Indigenous and Northern Affairs Canada Reporting Guide's Financial Reporting Requirements for Funding Agreements covering 2016-2017. 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 Nation.

A review does not constitute an audit and consequently we do not express an audit opinion on these schedules.

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 provisions of Section 7.3 of the Indigenous and Northern Affairs Canada Reporting Guide's Financial Reporting Requirements for Funding Agreements covering 2016-2017.



**Chartered Professional Accountant**

Campbell River, BC  
November 21, 2017

**WE WAI KAI NATION**  
**Schedule of Remuneration and Expenses**  
**Unelected Senior Officials**  
**Year Ended March 31, 2017**

Name	Position Title	Number of Months*	Actual Salary & Benefits \$	Other Remuneration** \$	Expenses Reimbursed as part of Other Remuneration \$
Brian Kelly	Administrator	12	92,834	6,210	6,210
Christina Nyman	Finance Manager	12	48,688	570	570

\* - The number of months during the fiscal year the individual was an elected or appointed official.

\*\* - Includes travel and other expenses as identified in "Expenses Reimbursed as part of Other Remuneration"