

**Penticton Indian Band
Supplementary Report
For the year ended March 31, 2016
(Unaudited)**

Contents

Review Engagement Report	2
Schedule of Remuneration and Expenses - Chiefs and Councilors	3



Tel: 250 492 6020
Fax: 250 492 8110
www.bdo.ca

BDO Canada LLP
100 Front Street, Unit 102
Penticton BC V2A 1H1 Canada

Review Engagement Report

To the Members of
Penticton Indian Band

At the request of Penticton Indian Band, we have reviewed the Schedule of Remuneration and Expenses - of Elected or Appointed Officials for the First Nation for the year ended March 31, 2016, calculated pursuant to the requirements of the Indigenous and Northern Affairs Canada Year End Reporting Handbook: Funding Agreements Covering 2015-2016. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of inquiry, 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 of Remuneration and Expenses.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule of Remuneration and Expenses - of Elected or Appointed Officials is not, in all material respects, in accordance with the requirements of the Indigenous and Northern Affairs Canada Year End Reporting Handbook: Funding Agreements Covering 2015-2016.

BDO CANADA LLP

Chartered Professional Accountants

Penticton, British Columbia
July 26, 2016

ANNEX B

Schedule of Remuneration and Expenses
(Chiefs and Councillors)

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

Name of Individual	Position Title	Number of Months [Note 1]	Honoraria [Note 2]	Employee Wages [Note 2]	Expenses [Note 3]
Jonathan Kruger	Chief	12	60,005	-	9,907
Clint Garbriel	Councillor/Janitorial	12	4,800	24,002	780
Kevin Gabriel	Councillor	12	3,200	570	905
Clint George	Councillor	12	4,800		4,367
Dolly Kruger	Councillor	12	4,400		26,109
Travis Kruger	Councillor	12	4,800		715
Timothy Lezard	Councillor/referrals coordinator and research trainee	12/7	4,800	18,241	2,399
Inez Pierre	Councillor/Elder Worker	12	4,800	34,580	4,468
Joseph Pierre	Councillor/Teacher	12	4,800	45,700	6,594

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