

CHEAM INDIAN BAND

MARCH 31, 2015

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INDEPENDENT AUDITORS' REPORT

To: Aboriginal Affairs and Northern Development Canada

We have audited the attached Schedules of Salaries, Honoraria, Travel Expenses and Other Remuneration of Elected or Appointed Officials of the Cheam Indian Band for the year ended March 31, 2015 prepared under the Aboriginal Affairs and Northern Development Canada reporting requirements

Management Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial information in accordance with Canadian Accounting Standards for first nations organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements and other information that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial information based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial information is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial information. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial information, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial information in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Opinion

In our opinion, these attached schedules present fairly, in all material respects, the financial information of the Cheam Indian Band as at March 31, 2015 in accordance with the Aboriginal Affairs and Northern Development Canada Requirements.



Burnaby, B.C., Canada
July 15, 2015

ENNS & COMPANY
Chartered Professional Accountants

CHEAM INDIAN BAND

SCHEDULE OF SALARIES, HONORARIA, TRAVEL EXPENSES AND OTHER REMUNERATION

ELECTED OR APPOINTED OFFICIALS

FOR THE YEAR ENDED MARCH 31, 2015

Name of Individuals	Position Title	Number of Months	Salary and Benefits	Honoraria	Other Remuneration	Total	Travel & Meeting Expenses
Sidney Douglas	Chief	12	\$ 61,103		\$ 1,300	\$ 62,403	\$ 6,306
Ernie Crey	Councilor	12		\$ 8,575		\$ 8,575	\$ 515
June Quipp	Councilor	12		\$ 22,000	\$ 640	\$ 22,640	\$ 2,010
Eric Alex	Councilor	12	\$ 63,086	\$ 13,169	\$ 900	\$ 77,154	\$ 2,234
Darwin Douglas	Councilor	12		\$ 22,463	\$ 17,315	\$ 39,778	\$ 4,515
Chad Douglas	Councilor	12		\$ 35,910		\$ 35,910	\$ 421
			<u>\$ 124,188</u>	<u>\$ 102,117</u>	<u>\$ 20,155</u>	<u>\$ 246,460</u>	<u>\$ 16,000</u>

Eric Alex held executive director for eight (8) months, from April to November

Sidney Douglas has held the executive director for four (4) months from December to March