

Splatsin
Schedule of Remuneration and Expenses
Paid to Unelected Senior Officials
For the year ended March 31, 2024
(Unaudited)

Independent Practitioner's Review Engagement Report

To the Members of Splatsin:

We have reviewed the accompanying schedule of remuneration and expenses paid to unelected senior officials of Splatsin, and a summary of significant accounting policies (together "the schedule") for the year ended March 31, 2024. The schedule has been prepared by management of Splatsin based on the *First Nations Financial Transparency Act*.

Management's Responsibility for the Schedule

Management of Splatsin is responsible for the preparation of the schedule in accordance with the *First Nations Financial Transparency Act*, and for such internal control as management determines is necessary to enable the preparation of the schedule that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the schedule based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of the schedule in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on this schedule.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the schedule is not prepared, in all material respects, in accordance with the *First Nations Financial Transparency Act*, for the year ended March 31, 2024.

Kelowna, British Columbia

October 15, 2024



Chartered Professional Accountants

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ANNEX C

Schedule of Remuneration and Expenses Unelected Senior Officials

Name of Recipient Splatsin
for the Year Ended March 31, 2024

| Name of Individual | Position Title | Number of Months | Remuneration | Expenses |
|--------------------|-----------------------------|------------------|--------------|----------|
| Darrell Jones | Interim Administrative Team | 12 | 60,000.00 | |
| Cindy Santoro | Interim Administrative Team | 11.5 | 51,000.00 | |
| David Liu-Calver | Administrator | 1 | 8,570.00 | 1,339.43 |