

EDMISON MEHR  
CHARTERED ACCOUNTANTS

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Box 969 3820 Alfred Avenue  
Smithers, B.C. V0J 2N0  
Telephone (250)847-4325  
Fax (250)847-3074  
E-mail: edmison@mail.bulkley.net

Partners:  
BRIAN R. EDMISON, B.A., CA  
MICHAEL B. MEHR, B.Comm, CA  
Associate:  
G.B. PHILLIPS, CA

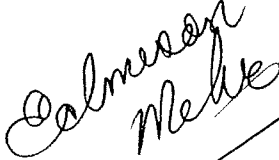
AUDITORS' REPORT

To the Directors  
WET'SUWET'EN TREATY OFFICE SOCIETY  
Moricetown, B.C.

We have audited the statement of financial position of WET'SUWET'EN TREATY OFFICE SOCIETY as at March 31, 2000 and the statements of receipts and expenditures for the year then ended. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the Society as at March 31, 2000 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles.



Edmison Mehr

Smithers, B.C.  
May 5, 2000



**WET'SUWET'EN TREATY OFFICE SOCIETY**  
**Statement of Receipts and Expenditures**  
**For the Year Ended March 31, 2000**

**EXHIBIT 'C'**

**B.C. TREATY COMMISSION**

	<u>2000</u>	<u>1999</u>
Receipts		
Department of Indian and Northern Affairs - loan	\$ 974,800	882,330
British Columbia Treaty Commission- contribution	<u>243,700</u>	<u>220,583</u>
	<u>1,218,500</u>	<u>1,102,913</u>
Expenditures		
Administration	205,207	186,325
Consultants	185,385	226,298
Fee for Service - Chiefs	87,000	96,000
- Side-table Honorarium	5,892	-
Legal	88,443	63,713
Public education	-	7,333
Meeting expenses - Community consultation	37,850	31,529
- Annual meeting	32,248	27,587
Office rent	22,300	25,628
Satellite office	44,381	25,446
Training/workshops	13,550	23,428
Travel	188,970	133,865
Wages and benefits	<u>354,170</u>	<u>299,572</u>
	<u>1,265,396</u>	<u>1,146,724</u>
Excess of receipts over expenditures, end of year	(46,896)	(43,811)
Balance, beginning of year	<u>91,096</u>	<u>134,907</u>
Balance, end of year, to Exhibit 'B'	44,200	91,096
Loan repayable, note 5	<u>(4,505,556)</u>	<u>(3,530,756)</u>
	<u>\$(4,461,356)</u>	<u>(3,439,660)</u>