

Review Engagement Report

To the Department of Aboriginal Affairs and Northern Development Canada:

We have reviewed the schedule of salaries, honoraria, travel expenses and other remuneration of Matawa First Nations Management for the year ended March 31, 2015, as required in accordance with Section 7.3 of the 2014-2015 Aboriginal Affairs and Northern Development Canada Year-End Financial Reporting Handbook. 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 Matawa First Nations Management.

A review does not constitute an audit and, consequently, we do not express an audit opinion on this financial information.

Based on our review, nothing has come to our attention that causes us to believe that this financial information is not, in all material respects, in accordance with Section 7.3 of the 2014-2015 Aboriginal Affairs and Northern Development Canada Year-End Financial Reporting Handbook.

This financial information is solely for the information and use of the Department of Aboriginal Affairs and Northern Development Canada. The financial information is not intended to be and should not be used by anyone other than the specified users or for any other purpose. We have issued an audit report dated July 17, 2015 on the consolidated financial statements of Matawa First Nations Management for the year ended March 31, 2015, and reference should be made to those audited consolidated financial statements for complete information.



Thunder Bay, Ontario Chartered Professional Accountants

July 17, 2015 Licensed Public Accountants

MATAWA FIRST NATIONS MANAGEMENT**SCHEDULE OF SALARY, HONORARIA AND TRAVEL**

For the year ended March 31, 2015

See Review Engagement Report

	Position	Number of months	Salary	Travel	Honoraria	
<u>Matwa First Nations Management</u>						
Board of Directors						
	Charlie Okeese	Director	12	-	12,452	6,050
	Darius Ferris	Director	12	-	20,160	9,250
	Betty Achneepineskum	Director	10	-	3,524	2,300
	Frank O'Nabigon	Director	12	-	6,955	4,350
	Roy Spence	Director	12	-	5,332	4,200
	Stanley Oskineegish	Director	12	-	13,698	7,400
	Maurice Waboose	Director	12	-	13,194	3,900
	Wayne Moonias	Director	12	-	17,798	6,300
	Robinson Meshake	Director	12	-	10,713	6,800
First Nation Elected Officials						
	Sonny Gagnon	Chief	12	-	19,912	8,175
	Elizabeth Atlookan	Chief	12	-	3,619	400
	Elijah Moonias	Chief	4	-	2,481	1,900
	Bruce Achneepineskum	Chief	8	-	5,203	4,650
	Fred Sackaney	Chief	12	-	18,617	8,475
	Celia Echum	Chief	12	-	18,145	10,025
	Allan Towegishig	Chief	12	-	20,241	9,475
	Cornelius Wabasse	Chief	12	-	13,839	9,225
	Peter Moonias	Chief	12	-	16,133	9,900
	Johnny Yellowhead	Chief	12	-	20,538	9,900
Senior Management						
	Chief Executive Officer	CEO	12	134,815	4,441	-
<u>Kiikenomaga Kikenjigewen Employment & Training Services</u>						
Board of Directors						
	Elsie MacDonald	Director	12	-	2,593	5,500
	Darius Ferris	Director	12	-	9,238	1,000
	Conrad Chapais	Director	12	-	5,699	1,500
	Lawrence Atlookan	Director	12	-	4,109	2,000
	Kelvin Moonias	Director	12	-	1,975	1,000
	Patricia Magiskan	Director	5	-	3,477	1,000
Senior Management						
	Morris Wapoose	Program Manager	12	124,795	4,839	-