

## Review Engagement Report

---

To the Department of Indigenous and Northern Affairs 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, 2016, as required in accordance with Section 7.3 of the 2015-2016 Indigenous and Northern Affairs 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 2015-2016 Indigenous and Northern Affairs Canada Year-End Financial Reporting Handbook.

This financial information is solely for the information and use of the Department of Indigenous and Northern Affairs 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 15, 2016 on the consolidated financial statements of Matawa First Nations Management for the year ended March 31, 2016, and reference should be made to those audited consolidated financial statements for complete information.



Thunder Bay, Ontario  
July 16, 2016

Chartered Professional Accountants  
Licensed Public Accountants

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

For the year ended March 31, 2016

*See Review Engagement Report*

	<u>Position</u>	<u>Number of months</u>	<u>Salary</u>	<u>Travel</u>	<u>Honoraria</u>	
<b><u>Matwa First Nations Management</u></b>						
<b>Board of Directors</b>						
	Charlie Okees	Director	12	-	4,572	4,600
	Darius Ferris	Director	12	-	11,971	8,400
	Anna Betty Achneepineskum	Director	4	-	480	2,550
	Frank Onabigon	Director	12	-	1,499	7,200
	Roy Spence	Director	12	-	726	5,950
	Stanley Oskineegish	Director	12	-	7,094	6,900
	Maurice Waboose	Director	12	-	6,181	6,450
	Sharon Sakanee	Director	12	-	1,633	7,250
	Robinson Meshake	Director	12	-	4,177	6,750
<b>First Nation Elected Officials</b>						
	Sonny Gagnon	Chief	8	-	5,144	4,200
	Dorothy Towedo	Chief	4	-	2,703	5,650
	Elizabeth Atlookan	Chief	12	-	2,317	400
	Bruce Achneepineskum	Chief	12	-	4,433	9,625
	Fred Sackaney	Chief	2	-	1,538	1,200
	Richard Allen	Chief	10	-	4,824	9,650
	Celia Echum	Chief	12	-	8,773	9,900
	Allan Towegishig	Chief	10	-	4,828	8,750
	Veronica Waboose	Chief	2	-	1,390	1,500
	Cornelius Wabasse	Chief	12	-	7,148	9,250
	Wayne Moonias	Chief	12	-	5,362	11,500
	Johnny Yellowhead	Chief	12	-	8,133	9,450
<b>Senior Management</b>						
	Chief Executive Officer	CEO	12	169,808	1,850	-
<b><u>Kiikenomaga Kikenjigewen Employment &amp; Training Services</u></b>						
<b>Board of Directors</b>						
	Bryan Achneepineskum	Director	1	-	222	200
	Lawrence Atlookan	Director	12	-	8,494	7,100
	Joe Baxter	Director	3	-	2,415	1,000
	Ila Beaver	Director	1	-	1,714	400
	Beatrice Ineese	Director	8	-	5,460	2,500
	Kelvin Moonias	Director	12	-	2,206	3,100
	Timothy Sofea	Director	8	-	2,938	2,600
	Anna Betty Achneepineskum	Director	4	-	1,625	2,900
	Conrad Chapais	Director	4	-	1,485	1,500
	Darius Ferris	Director	4	-	2,350	1,900
	Patricia Magiskan	Director	9	-	4,069	3,300
	Nora Jean Wapoose	Director	11	-	2,422	3,200
	Kelly Fortier	Director	4	-	2,216	3,012
<b>Senior Management</b>						
	Morris Wapoose	Executive Director	12	142,401	5,219	-