

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, 2017, as required in accordance with Section 7.3 of the 2016-2017 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 2016-2017 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 13, 2017 on the consolidated financial statements of Matawa First Nations Management for the year ended March 31, 2017, and reference should be made to those audited consolidated financial statements for complete information.

Thunder Bay, Ontario
July 13, 2017



Chartered Professional Accountants
Licensed Public Accountants

MATAWA FIRST NATIONS MANAGEMENT
SCHEDULE OF SALARIES, HONORARIA AND TRAVEL

For the year ended March 31, 2017

See Review Engagement Report

	<u>Position</u>	<u>Number of months</u>	<u>Salary</u>	<u>Travel</u>	<u>Honoraria/ Per diems</u>	
<u>Matwa First Nations Management</u>						
Board of Directors						
	Charlie Okees	Director	12	-	8,197	12,150
	Darius Ferris	Director	12	-	7,764	9,900
	Frank Onabigon	Director	12	-	4,673	7,900
	Roy Spence	Director	12	-	1,773	6,650
	Stanley Oskineegish	Director	12	-	5,931	6,650
	Maurice Waboose	Director	12	-	5,084	7,650
	Sharon Sakanee	Director	12	-	1,454	6,400
	Robinson Meshake	Director	12	-	6,892	6,600
First Nation Elected Officials						
	Dorothy Towedo	Chief	12	-	8,477	11,400
	Elizabeth Atlookan	Chief	12	-	3,271	1,900
	Bruce Achneepineskum	Chief	12	-	9,724	11,650
	Richard Allen	Chief	12	-	7,558	8,650
	Celia Echum	Chief	12	-	10,052	10,650
	Veronica Waboose	Chief	12	-	10,148	10,650
	Cornelius Wabasse	Chief	12	-	5,748	11,150
	Wayne Moonias	Chief	12	-	4,713	10,650
	Johnny Yellowhead	Chief	12	-	14,209	10,400
Senior Management						
	Chief Executive Officer	CEO	12	160,400	6,956	-
<u>Kiikenomaga Kikenjigewen Employment & Training Services</u>						
Board of Directors						
	Bryan Achneepineskum	Director	11	-	2,737	4,530
	Lawrence Atlookan	Director	12	-	11,004	7,400
	Joe Baxter	Director	12	-	10,283	5,500
	Josie Baxter	Director	1	-	-	600
	Ila Beaver	Director	12	-	7,447	5,400
	Celia Echum	Director	12	-	4,415	2,800
	Beatrice Ineese	Director	12	-	8,507	5,600
	Kelvin Moonias	Director	12	-	5,612	5,400
	Timothy Sofea	Director	12	-	4,151	5,200
Senior Management						
	Morris Wapoose	Executive Director	11	199,988	6,207	-