

## Review Engagement Report

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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, 2018, as required in accordance with Section 7.3 of the 2017-2018 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 2017-2018 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 23, 2018 on the consolidated financial statements of Matawa First Nations Management for the year ended March 31, 2018, and reference should be made to those audited consolidated financial statements for complete information.

Thunder Bay, Ontario  
July 23, 2018



Chartered Professional Accountants  
Licensed Public Accountants

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

For the year ended March 31, 2018

*See Review Engagement Report*

	<b>Position</b>	<b>Number of months</b>	<b>Salary</b>	<b>Travel</b>	<b>Honoraria</b>	
<b><u>Matawa First Nations Management</u></b>						
<b>Board of Directors</b>						
	Charlie Okees	Director	12	-	6,927	10,650
	Darius Ferris	Director	12	-	6,578	9,900
	Frank Onabigon	Director	12	-	2,103	9,900
	Roy Spence	Director	12	-	1,719	7,900
	Stanley Oskineegish	Director	12	-	5,368	7,900
	Maurice Waboose	Director	4	-	565	3,000
	Conrad Chapais	Director	8	-	2,264	4,900
	Robert Moonias	Director	6	-	9,339	3,900
	Sharon Sakanee	Director	12	-	2,371	7,400
	Robinson Meshake	Director	12	-	5,240	7,600
<b>First Nation Elected Officials</b>						
	Dorothy Towedo	Chief	12	-	8,082	10,400
	Elizabeth Atlookan	Chief	12	-	1,227	9,900
	Bruce Achneepineskum	Chief	12	-	11,960	9,000
	Richard Allen	Chief	12	-	8,117	9,900
	Celia Echum	Chief	12	-	6,014	10,900
	Veronica Waboose	Chief	12	-	4,921	9,400
	Cornelius Wabasse	Chief	12	-	6,219	9,900
	Wayne Moonias	Chief	12	-	11,694	400
	Johnny Yellowhead	Chief	12	-	17,317	6,400
<b>Senior Management</b>						
	Chief Executive Officer	CEO	12	180,180	9,562	-
<b><u>Kiikenomaga Kikenjigewen Employment &amp; Training Services (KKETS)</u></b>						
<b>Board of Directors</b>						
	Leslie Atlookan	Director	12	-	3,075	4,400
	Joe Baxter	Director	12	-	4,110	3,800
	Josie Baxter	Director	12	-	701	4,400
	Ila Beaver	Director	8	-	3,202	3,400
	Beatrice Ineese	Director	12	-	10,390	4,400
	Kelvin Moonias	Director	12	-	4,923	4,600
	Anthony Petten	Director	6	-	3,187	2,200
	Peter Rasevych	Director	3	-	1,136	1,800
	Timothy Sofea	Director	8	-	848	2,600
<b>Senior Management</b>						
	Roger Wesley	Executive Director	2	17,308	2,016	-
	Carol Achneepineskum	Executive Director	7	54,975	5,391	-