

Mackenzie Valley Environmental Impact Review Board

Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration

March 31, 2010

Mackenzie Valley Environmental Impact Review Board

Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration

For the year ended March 31, 2010

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Independent Auditors' Report

To the Board of Directors of Mackenzie Valley Environmental Impact Review Board

We have audited the accompanying Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration paid by the Mackenzie Valley Environmental Impact Review Board as at March 31, 2010 and a summary of significant accounting policies (together "the schedule.")

Management's responsibility for the Schedule

Management is responsible for the preparation and fair presentation of this schedule in accordance with the Year-end Reporting Handbook for the Department of Aboriginal Affairs and Northern Development Canada Recipient and Flow Through Organizations relevant to preparing such a schedule, and such for internal control as management determines is necessary to enable preparation of schedules that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility to express an opinion on this schedule based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform an audit to obtain reasonable assurance whether the schedule is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the schedule. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the schedule in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the schedule.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion

Opinion

In our opinion, this schedule presents fairly, in all material respects, the disbursements of the Board for the Mackenzie Valley Environmental Impact Review Board as at March 31, 2010 in accordance with the Year-end Reporting Handbook for the Department of Aboriginal Affairs and Northern Development Canada Recipient and Flow Through Organizations.

Yellowknife, Canada
February 26, 2014

Crowe MacKay LLP
Chartered Accountants

Mackenzie Valley Environmental Impact Review Board

Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration

For the year ended March 31, 2010

Position	Months	Salary and Benefits/ Honoraria			Travel Expenses			TOTAL
		Operations	Gahcho Kue	Total	Operations	Gahcho Kue	Total	
Elected or Appointed officials								
Chairperson	12	\$ 138,500	\$ -	\$ 138,500	\$ 46,848	\$ -	\$ 46,848	\$ 185,348
Board Member	12	39,469	94	39,563	27,805	-	27,805	67,368
Board Member/EIR Panel Member	12	60,906	12,000	72,906	22,752	489	23,241	96,147
Board Member	3	8,813	-	8,813	2,805	-	2,805	11,618
Board Member	12	50,406	-	50,406	13,213	-	13,213	63,619
Board Member	12	48,938	-	48,938	31,807	-	31,807	80,745
Board Member/EIR Panel Member	12	43,688	12,562	56,250	1,671	8,003	9,674	65,924
Board Member	10	44,625	-	44,625	5,440	-	5,440	50,065
Board Member	1	4,875	-	4,875	1,654	-	1,654	6,529
EIR Panel Chairperson	12	-	15,500	15,500	1,659	1,040	2,699	18,199
EIR Panel Member	12	-	3,750	3,750	1,914	937	2,851	6,601
EIR Panel Member	12	-	13,125	13,125	1,215	1,144	2,359	15,484
EIR Panel Member	12	-	12,000	12,000	-	2,422	2,422	14,422
EIR Panel Member	12	-	12,000	12,000	1,627	3,224	4,851	16,851
		\$ 440,220	\$ 81,031	\$ 521,251	\$ 160,410	\$ 17,259	\$ 177,669	\$ 698,920
Unelected Senior Officials								
Executive Director	12	\$ 170,793	\$ -	\$ 170,793	\$ 19,277	\$ -	\$ 19,277	\$ 190,070
		\$ 611,013	\$ 81,031	\$ 692,044	\$ 179,687	\$ 17,259	\$ 196,946	\$ 888,990

Mackenzie Valley Environmental Impact Review Board

Notes to the Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration

March 31, 2010

1. Basis of Presentation

The financial information reflects only the salaries, honoraria, travel expenses and other remuneration paid to the senior officials and elected officials. It does not reflect the assets, liabilities or total revenue and expenses of the Mackenzie Valley Environmental Impact Review Board