

**Mackenzie Valley Environmental Impact Review Board**

**Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration**

**March 31, 2009**

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# Mackenzie Valley Environmental Impact Review Board

## Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration

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For the year ended March 31, 2009

Page

Independent Auditors' Report	2
Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration	3
Notes to the Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration	4

## 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, 2009 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 on 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, 2009 in accordance with the Year-end Reporting Handbook for the Department of Aboriginal Affairs and Northern Development Canada Recipient and Flow Through Organizations.

## Mackenzie Valley Environmental Impact Review Board

### Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration

For the year ended March 31, 2009

Position	Months	Salary and Benefits/ Honoraria			Travel Expenses			TOTAL
		Operations	Gahcho Kue	Total	Operations	Gahcho Kue	Total	
<b>Elected or Appointed officials</b>								
Chairperson	12	\$ 135,000	\$ -	\$ 135,000	\$ 56,050	\$ -	\$ 56,050	\$ 191,050
Board Member	4	37,313	-	37,313	27,082	-	27,082	64,395
Board Member	12	18,374	13,688	32,062	10,399	838	11,237	43,299
Board Member	12	43,187	-	43,187	19,244	-	19,244	62,431
Board Member	12	49,688	-	49,688	37,350	-	37,350	87,038
Board Member	5	42,563	10,375	52,938	11,853	20	11,873	64,811
Board Member	7	19,750	12,000	31,750	3,705	5,666	9,371	41,121
Board Member	1	29,438	3,562	33,000	7,427	-	7,427	40,427
Board Member	12	2,062	-	2,062	1,215	-	1,215	3,277
EIR Panel Chairperson	12	2,993	12,500	15,493	-	-	-	15,493
EIR Panel Member	12	-	9,188	9,188	1,898	3,673	5,571	14,759
EIR Panel Member	12	-	1,125	1,125	-	-	-	1,125
		<b>\$ 380,368</b>	<b>\$ 62,438</b>	<b>\$ 442,806</b>	<b>\$ 176,223</b>	<b>\$ 10,197</b>	<b>\$ 186,420</b>	<b>\$ 629,226</b>
<b>Unelected Senior Officials</b>								
Executive Director	12	\$ 188,617	\$ -	\$ 188,617	\$ 21,425	\$ -	\$ 21,425	\$ 210,042
		<b>\$ 568,985</b>	<b>\$ 62,438</b>	<b>\$ 631,423</b>	<b>\$ 197,648</b>	<b>\$ 10,197</b>	<b>\$ 207,845</b>	<b>\$ 839,268</b>

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## **Mackenzie Valley Environmental Impact Review Board**

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

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**March 31, 2009**

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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