

Mackenzie Valley Environmental Impact Review Board

Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration

March 31, 2008

Mackenzie Valley Environmental Impact Review Board

Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration

For the year ended March 31, 2008

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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, 2008 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, 2008 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, 2008

Position	Months	Salary and Benefits/ Honoraria			Travel Expenses			TOTAL
		Operations	Gahcho Kue	Total	Operations	Gahcho Kue	Total	
Elected or Appointed officials								
Chairperson	12	\$ 152,190	\$ -	\$ 152,190	\$ 30,570	\$ 664	\$ 31,234	\$ 183,424
Board Member	12	43,697	9,741	53,438	16,466	5,525	21,991	75,429
Board Member	12	45,281	-	45,281	32,163	-	32,163	77,444
Board Member	12	47,729	8,459	56,188	19,996	4,674	24,670	80,858
Board Member	12	39,169	206	39,375	24,438	-	24,438	63,813
Board Member	11	42,928	197	43,125	44,471	-	44,471	87,596
Board Member	12	43,547	4,078	47,625	18,235	554	18,789	66,414
Board Member	12	44,841	6,347	51,188	20,781	602	21,383	72,571
Board Member	8	-	13,500	13,500	1,308	678	1,986	15,486
Board Member	8	20	9,563	9,583	1,296	724	2,020	11,603
Board Member	1	2,811	-	2,811	-	-	-	2,811
		\$ 462,213	\$ 52,091	\$ 514,304	\$ 209,724	\$ 13,421	\$ 223,145	\$ 737,449
Unelected Senior Officials								
Executive Director	12	\$ 169,305	\$ -	\$ 169,305	\$ 16,825	\$ -	\$ 16,825	\$ 186,130
		\$ 631,518	\$ 52,091	\$ 683,609	\$ 226,549	\$ 13,421	\$ 239,970	\$ 923,579

Mackenzie Valley Environmental Impact Review Board

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

March 31, 2008

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.