



INDEPENDENT AUDITOR'S REPORT

Chief, Algonquins of Pikwakanagan,
The Council of the Algonquins of Pikwakanagan,
PIKWAKANAGAN, Ontario.

We have audited the attached schedule of salaries, honoraria and travel expenses paid to Chief and Council for the year ended 31 March 2016. This schedule is the responsibility of management. Our responsibility is 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 plan and perform an audit to obtain reasonable assurance whether the schedule is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the schedule. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the schedule.

In our opinion, this schedule presents fairly, in all material respects, the information for the year ended 31 March 2016 in accordance with Canadian Public Sector Accounting Standards.

Mackillican + Associates

RENFREW, Ontario.
26 July 2016.

Chartered Professional Accountants,
Licensed Public Accountants.

Algonquins of Pikwakanagan

Schedule of Salaries, Honoraria and Travel Expenses Paid to

Chief and Council

For the year ended 31 March 2016

| <u>Name of Individual Chief/Council Member</u> | <u>Number of Months</u> | <u>Salaries and Honoraria</u> | <u>Travel Expenses</u> | <u>Bonuses</u> | <u>Pension</u> | <u>Health</u> | <u>Total</u> |
|--|-----------------------------|-----------------------------------|----------------------------|----------------|----------------|---------------|--------------|
| Kirby Whiteduck | 12 | \$ 19,000 | \$ 12,211 | \$ - | \$ - | \$ - | \$ 31,211 |
| Daniel Kohoko | 12 | | 12,590 | | | | 12,590 |
| Sherrylyn Sarazin | 12 | | 3,189 | | | | 3,189 |
| Clifford Meness | 12 | | 5,570 | | | | 5,570 |
| H. Jerrow Lavalley | 12 | | 5,464 | | | | 5,464 |
| James Meness | 12 | 714 | 3,767 | | | | 4,481 |
| Ronald Bernard | 12 | | 3,104 | | | | 3,104 |

(See accompanying notes)