

OJIBWAY NATION OF SAUGEEN
SCHEDULE OF REMUNERATION AND EXPENSES -
CHIEF AND COUNCILLORS

FOR THE YEAR ENDED MARCH 31, 2024

INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Members and Chief and Council of Ojibway Nation of Saugeen:

We have reviewed the accompanying schedule of remuneration and expenses – Chief and Councillors of Ojibway Nation of Saugeen for the year ended March 31, 2024.

Management's Responsibility for the Schedule

Management is responsible for the preparation and fair presentation of this schedule of remuneration and expenses in accordance with the First Nations Financial Transparency Act, and for such internal control as management determines is necessary to enable the preparation of a schedule of remuneration and expenses that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility for the Schedule

Our responsibility is to express a conclusion on the accompanying schedule of remuneration and expenses based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of a schedule of remuneration and expenses in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on this schedule.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the schedule of remuneration and expenses – Chief and Councillors for the year ended March 31, 2024 is not, in all material respects, in accordance with the First Nations Financial Transparency Act.

Other Matter

The schedule of remuneration and expenses – Chief and Councillors of Ojibway Nation of Saugeen for the year ended March 31, 2023 were reviewed by another practitioner who expressed an unmodified conclusion on that schedule on June 16, 2025.

Winnipeg, Manitoba
October 30, 2025



CHARTERED PROFESSIONAL ACCOUNTANTS
LICENSED PUBLIC ACCOUNTANTS

OJIBWAY NATION OF SAUGEEN

SCHEDULE OF REMUNERATION AND EXPENSES - CHIEF AND COUNCILLORS

FOR THE YEAR ENDED MARCH 31, 2024

Name of Individual Position Title	Number of Months (Note 1)	Remuneration (Note 2)	Expenses (Note 3)
Ron Machimity Sr Chief	6.5	\$ 32,550	6,240
John Machimity Chief	5.5	26,950	3,192
Darlene Necan Councillor	6.5	32,633	16,300
Joyce Medicine Councillor	6.5	32,333	683
Betty Necan Councillor	6.5	32,333	4,394
Kenneth Rogers Councillor	5.5	29,533	8,028
Harley Machimity Councillor	5.5	29,533	16,530
Melony Necan Councillor	5.5	27,979	7,564

Notes:

1 The number of months during the fiscal year that the individual was a chief or councillor.

2 As per the First Nations Financial Transparency Act:

"remuneration" means any salaries, wages, commissions, bonuses, fees, honoraria and dividends and any other monetary benefits - other than the reimbursement of expenses - and non-monetary benefits.

3 As per the First Nations Financial Transparency Act:

"expenses" includes the costs of transportation, accommodation, meals, hospitality and incidental expenses.