

**PEGUIS FIRST NATION
Supplementary Financial
Reporting**

**Schedule of Salaries, Honoraria,
Travel Expenses, and Other
Remuneration
For the year ended March 31, 2009**



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Review Engagement Report

**To the Members of
PEGUIS FIRST NATION**

At the request of **PEGUIS FIRST NATION**, we have reviewed the Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration for the First Nation for the year ended March 31, 2009, calculated pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated January, 2008. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the First Nation.

A review does not constitute an audit and consequently we do not express an opinion on this Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration.

Nothing has come to our attention that causes us to believe that this Schedule of Salaries, Honoraria, Travel Expenses and Other Remuneration is not in all material respects, in accordance with the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated January, 2008.

BDO Dunwoody LLP

Chartered Accountants

Winnipeg, Manitoba
June 19, 2009

PEGUIS FIRST NATION
Schedule of Salary, Honouraria, Travel and Other
Remuneration
(Unaudited)

For the year ended March 31, 2009

<u>Individual</u>	<u>Position</u>	<u># of months</u>	<u>Salary</u>	<u>Travel</u>	<u>Honoraria</u>	<u>Other Remuneration</u>	<u>Total</u>
	<u>Elected Officials</u>						
Bird, (Debra) Darlene	Councillor	12	114,302	37,239	-	106,064	257,605
Cochrane, Glenn	Councillor	12	111,701	48,313	-	101,982	261,996
Hudson, Glenn	Chief	12	124,830	32,151	1,200	48,200	206,381
Sutherland, Glennis	Councillor	12	127,310	58,984	-	124,437	310,731
Sutherland, Mary M.	Councillor	12	85,286	39,932	-	100,200	225,418
	<u>Appointed Officials</u>						
Bear, Brian	PSB Board	12	69,486	25,717	-	22,240	117,443
Bear, Josephine	PDC Board	12	60,068	5,312	9,719	639	75,738
Bear, Larry	Al-care Centre Board	12	27,760	1,236	7,200	-	36,196
McCorister, Gerald	PSB Board	7	42,964	13,154	-	22,351	78,469
Spence, Della	Al-care Centre Board	12	33,558	1,236	7,200	14,608	56,602
Spence, Shawna	PSB Board	10	33,549	-	3,847	3,088	40,484
Stevenson, Eugene	PDC Board	12	117,208	132,921	7,581	3,700	261,410
Stevenson, Maxine J.	Al-care Centre Director	12	69,135	-	-	6,457	75,592
Sutherland, Billy	Al-care Centre Board	4	-	-	2,400	-	2,400
Sutherland, Carrie	PSB Board	4	21,084	5,241	-	11,272	37,597
Sutherland, Harold	PSB Board	12	39,150	1,944	-	12,660	53,754
Sutherland, Phyllis	PSB Board	12	69,569	20,351	-	1,335	91,245
Thomas, Larry	Al-care Centre Board	12	200	1,236	7,200	22,778	31,414

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	Department Heads						
Bear, Doris	Health Department Head	12	89,499	21,413	-	12,367	123,279
Bear, Eric J.	PDC Finance Department Head	12	75,135	4,381	-	5,573	85,089
Bird, Carl	Traditional Healing Director	12	65,972	3,871	-	2,360	72,203
Cochrane, Alana	Acting T&E Head	12	46,112	6,312	-	2,286	54,710
Daniels, Clarence	Financial Advisor	12	-	19,581	-	104,000	123,581
Favel, Pamela	T&E Manager	12	60,784	3,817	-	4,779	69,380
Manningway, Eunice B.	Social Department Head	12	45,766	1,682	-	27,317	74,765
Manningway, Jo-Ann	Fisher Ambulance Manager	12	48,937	1,228	-	2,809	52,974
McCorrister, Dennis	PSB Department Head	12	73,719	10,529	-	3,769	88,017
McCorrister, Edwin	PSB Superintendent	12	135,444	48,163	-	7,551	191,158
McCorrister, Marshall	PCH Department Head	12	66,336	-	-	17,572	83,908
Olson, Valerie	Urban Services Department Head	12	50,003	2,473	-	-	52,476
Sinclair, Linda	Treaty Committee Department Head	12	54,580	-	-	-	54,580
Sinclair, Mindy	Headstart/Daycare Dept Head	12	57,741	1,831	-	1,562	61,134
Stevenson, Daphne	Former Finance Department Head	12	103,748	15,022	-	49,500	168,270
Stevenson, Faye	Human Resources Department Head	12	72,197	9,817	-	300	82,314
Stevenson, Gloria J.	Peguis Family Foods Manager	12	67,730	137	-	-	67,867
Stevenson, Lloyd	Band Legal Department Head	12	65,000	10,727	-	7,750	83,477
Stevenson, Sharon	PSB Finance Department	12	93,270	52,776	-	24,672	170,718
Stranger, Beverly A.	Assistant Band Finance Department Head	12	98,758	584	-	-	99,322
Sutherland, Rod	Public Works & Housing Head	12	52,000	14,903	-	-	66,903
Thomas, Douglas	Peguis Hardware Ltd., Manager	12	61,631	1,948	-	13,959	77,538
Thomas, Robert	Gaming Department Head	12	78,914	140	-	3,299	82,353

The accompanying note is an integral part of this financial schedule

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(Unaudited)

For the year ended March 31, 2009

<u>Individual</u>	<u>Position</u>	<u># of months</u>	<u>Salary</u>	<u>Travel</u>	<u>Honoraria</u>	<u>Other Remuneration</u>	<u>Total</u>
	Department Heads						
Williams, Colin	Public Works Department Head	12	94,362	137	-	22,490	116,989
Wilson, Irvin	Former PDC Department Head	12	136,134	5,790	-	16,880	158,804

The accompanying note is an integral part of this financial schedule

PEGUIS FIRST NATION
Schedule of Salary, Honoraria, Travel Expenses and Other
Remuneration
(Unaudited)

For the year ended March 31, 2009

1. Definition of Salary, Honoraria, Travel Expenses and Other Remuneration

Peguis First Nation follows the accrual basis of accounting. Travel expenses include payments to individuals for travel cost per diems at approved rates and costs paid to third parties. Travel costs related to medical travel are not included in travel expenses. Advances for travel claims are excluded from travel expenses. Unpaid accrued termination entitlements are not included in the reporting. Other remuneration includes all other payments made to individuals that are not the result of reimbursements. This schedule does not include home equity grants that were received by some individuals.