

**PEGUIS FIRST NATION
Supplementary Financial
Reporting**

**Schedule of Salaries, Travel
Expenses, and Other
Remuneration
For the year ended March 31, 2008**

PEGUIS FIRST NATION

Supplementary Financial Reporting For the year ended March 31, 2008

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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, Honouraria, Travel Expenses and Other Remuneration for the First Nations for the year ended March 31, 2008, calculated pursuant to the requirements of the Department of Indian Affairs Year-end Reporting Handbook dated November, 2003. 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, Honouraria, Travel Expenses and Other Remuneration.

As a result of the uncertainty as to the definition of Travel Expenses and Other Remuneration, we were unable to complete our review of Travel Expenses and, therefore, the amounts included in this Schedule are based solely on the information provided by the First Nation. Had we been able to complete our review based on a clear definition of what constitutes Travel Expenses and Other Remuneration, we might have determined that adjustments were necessary to Travel Expenses and Other Remuneration.

Except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to complete our review of Travel Expenses and Other Remuneration, as described in the preceding paragraph, nothing has come to our attention that causes us to believe that this Schedule of Salaries, Honouraria, 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 November, 2003.

Chartered Accountants

Winnipeg, Manitoba
June 19, 2008

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

For the year ended March 31, 2008

Name	Position	Salary	Travel	Vehicle	Honouraria	Severance	Other Remuneration	Total
Elected Officials								
Bird, Darlene	Councillor	67,642	47,473	-	-	29,918	90,546	235,579
Cochrane, Glenn	Councillor	67,642	38,244	-	-	-	106,141	212,927
Hudson, Glenn	Chief	100,891	63,687	8,621	-	-	120,751	293,950
Sindair, Lloyd	Former Councillor	-	-	-	-	33,959	-	33,959
Stevenson, Louis J.	Former Chief	-	-	-	-	60,103	-	60,103
Sutherland, Glennis	Councillor	67,642	52,848	7,112	-	-	133,934	261,536
Sutherland, Mary M.	Councillor	67,642	38,590	-	-	-	102,340	208,572
Appointed Officials								
Bear, Brian	Education Board	49,109	22,438	-	-	-	11,967	83,514
Bear, Josephine	PDC Board	-	1,908	-	12,000	-	7,847	19,847
Bear, Larry	AI-care Centre Board	-	-	-	7,200	-	800	8,000
Daniels, Geraldine	AI-care Centre Board	-	-	-	7,200	-	800	8,000
Sanderson, Rod	Education Board	44,782	20,692	-	-	-	16,772	82,246
Spence, Della	AI-care Centre Board	-	-	-	7,200	-	7,960	15,160
Stranger, David	Education Board	22,391	10,189	-	-	9,474	17,403	59,457
Sutherland, Bill	AI-care Centre Board	-	-	-	7,200	-	1,483	8,683
Sutherland, Harold	Education Board	22,391	14,174	-	-	20,536	10,837	67,938
Sutherland, Phyllis	Education Board	44,782	17,856	-	-	-	10,006	72,644
Stevenson, Eugene	PDC Board	-	4,294	-	12,000	-	14,885	26,885
Thomas, Larry	AI-care Centre Board	-	-	-	7,200	-	1,445	8,645

The accompanying note is an integral part of this financial schedule.

PEGUIS FIRST NATION
Note to Schedule
(Unaudited)

For the year ended March 31, 2008

1. Definition of Salary, 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. Travel costs paid to third parties and reimbursements of costs supported by receipts are not included in travel expenses. Honouraria includes director's fees and honouraria provided to an individual based solely on their position as a director and does not include salary for other salaried positions held or amounts paid for goods or services to personally-owned businesses. Severance claims unpaid are not included in the reporting. Vehicle includes lease payments made on behalf of the individual by Peguis First Nation. Other remuneration includes all other payments made to individuals that are not the result of reimbursements. This listing does not include home equity grants that were received by some individuals.