PEGUIS FIRST NATION Schedule of Remuneration and Expenses – Chief and Councillors

For the year ended March 31, 2015

PEGUIS FIRST NATION

Schedule of Remuneration and Expenses – Chief and Councillors For the year ended March 31, 2015

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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 Remuneration and Expenses - Chief and Councillors of PEGUIS FIRST NATION for the year ended March 31, 2015, calculated pursuant to the requirements of the Department of Aboriginal Affairs and Northern Development Canada and Health Canada 2014-15 Year-end Reporting Handbook.

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 audit opinion on this Schedule of Remuneration and Expenses - Chief and Councillors.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule of Remuneration and Expenses - Chief and Councillors is not, in all material respects, in accordance with the requirements of the Department of Aboriginal Affairs and Northern Development Canada and Health Canada 2014-15 Year-end Reporting Handbook.

BDO Canada LLP

Chartered Accountants

Winnipeg, Manitoba September 28, 2015

PEGUIS FIRST NATION Schedule of Remuneration and Expenses – Chief and Councillors (Unaudited)

For the year ended March 31, 2015

Individual	<u>Position</u>	# of months	Remuneration	<u>Expenses</u>
Hudson, Glenn	Former Chief	12	216,323	81,086
Sutherland, Michael	Former Councillor	12	143,370	65,372
Stevenson, Louis J.	Former Councillor	9	118,852	48,582
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Bear, Mary Tyler	Councillor	12	93,423	58,993
Bird, (Debra) Darlene	Councillor	12	95,273	60,937
Sutherland, Wade	Councillor	1	2,154	2,000
Spence, Cindy	Chief	1	2,695	2,000
Sutherland, Glennis	Councillor	1	2,523	2,000

PEGUIS FIRST NATION Schedule of Remuneration and Expenses – Chief and Councillors Note to Schedule (Unaudited)

For the year ended March 31, 2015

1. Definition of Remuneration and Expenses

Peguis First Nation follows the accrual basis of accounting under Public Sector Accounting Standards for this reporting. Remuneration as defined in the First Nation Financial Transparency Act as any salaries, wages, commissions, bonuses, fees, honoraria, and dividends and other monetary benefits – other than the reimbursement of expense – and non-monetary benefits.

Expenses as defined in the First Nation Financial Transparency Act include the costs of transportation, accommodation, meals, hospitality and incidental expenses.

In a Peguis Band Council Resolution dated January 2009, the Peguis Council agreed that the annual salary of the chief and council were all inclusive at approved rates. All salaries from other boards or businesses in addition to remuneration from Peguis were to be paid to the band support program.

The Remuneration and Expenses presented in this schedule includes only amounts paid by Peguis First Nation and does not include any other forms of remuneration and expenses paid to individuals as a result of positions held outside the government reporting entity of Peguis.