

BROWN & JONES REPORTING, INC.

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF WISCONSIN
GREEN BAY DIVISION

UNITED STATES OF AMERICA

Plaintiff,

-vs-

MENOMINEE TRIBAL
ENTERPRISES, the principal
business arm of the
Menominee Indian Tribe of
Wisconsin, MARSHALL PECORE,
and CONRAD WANIGER,

Defendants.

DEPOSITION OF GWEN AWONOHOPAY
January 29, 2008
9:33 a.m. to 1:28 p.m.
205 Doty Street
Green Bay, Wisconsin

APPEARANCES:

UNITED STATES DEPARTMENT OF JUSTICE, by MR. LARSEN,
Attorney at Law, Office of the US Attorney, Milwaukee,
WI 53202, appearing on behalf of the plaintiff.

LEONARD STREET AND DEINARD, by JOSHUA JAY KANASSATEGA,
Attorney at Law, 150 South Fifth Street, Minneapolis, MN
55402, appearing on behalf of Menominee Tribal
Enterprises.

Also appearing:
Todd Bucci, Office of Inspector General
Marshall Pecore

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Milwaukee, Wisconsin 53202
(414) 224-9533
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EXHIBIT R

1 be reimbursed.

2 Q Right. As you sit there, you don't -- well, let me ask
3 it this way: Do you know if Jacci Pubanz ever gave Dave
4 Congas an invoice package but told BIA not to pay it?

5 MR. KANASSATEGA: Objection as to form.

6 Q Are you aware of that? I'm not suggesting that this
7 occurred, but do you ever recall anything like that
8 happening?

9 A I can't say that she told him not to have them paid, but
10 there was a time when all the invoices I did were being
11 held up by Dave, because he said he had questions on
12 them. We were called into a meeting, and I think we
13 had -- like at that meeting they asked if I had the
14 invoices, and I'd say no, that they were in the hands
15 of -- I said I have copies of the invoices, but I don't
16 have the originals.

17 Q Right.

18 A And I think at that time, there was like five or more
19 invoices that were lost, misplaced.

20 Q When you say lost or misplaced, what do you mean by
21 that? Who lost them?

22 A Jacci blamed Dave, and Dave said he gave them back to
23 Jacci. In that, somewhere, someone had misplaced them.

24 Q Okay. We'll talk about that a little bit more, but now,
25 Gwen, when you prepared an invoice package and forwarded

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REPORTER'S CERTIFICATION

I, JULIE A. BOURESSA, Notary Public and Registered Professional Reporter in and for the State of Wisconsin, certify:

That the foregoing proceedings were taken before me at the time and place therein set forth, at which time the witness was put under oath by me;

That the testimony of the witness and all objections made at the time of the examination were recorded stenographically by me and were thereafter transcribed;

That the foregoing is a true and correct transcript of my shorthand notes so taken.

I further certify that I am not a relative or employee of any attorney or any of the parties, nor financially interested in the action.

I declare under the penalty of perjury under the laws of the State of Wisconsin that the foregoing is true and correct.

Dated this _____ day of _____, 2008.

JULIE A. BOURESSA

Registered Professional Reporter
Notary Public, State of Wisconsin

My commission expires 7/04/2010.